WIC EBT Users Group Meeting
National EBT Update
July 19, 2016

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Branch Chief
WIC EBT Branch, SFPD

FNS USDA
Food & Nutrition Service

EBT and Technology Update

- So many projects
- Why are APDs so important?
- The National EBT status
- Technology Funding Status
- State Grants
- State of SAM, NUPC, Technical Standards, EBT Rule: sessions to support each this week

Why are we all so busy?

- Only 6 WIC State agencies WITHOUT an EBT or MIS effort
- Joint (MIS/EBT) projects
- Several projects transferring MIS, then EBT
- EBT only projects – converting MIS to EBT
- MIS conversions
- EBT re-procurements/conversions

Efforts in each project

- Efforts for each project are significant
  -APDs

  -Procurements (solicitation and then contract) (These efforts are HUGE for states)

  -Apply for Funding

  -Retailer Management (These can very large efforts also)

  -State Contract Management

Advanced Planning Documents

- Necessary for all MIS and EBT Projects
- Cannot spend any funding whether NSA or technology on a project unless within an approved APD (See HB for thresholds)
- Your mechanism for technology funding grants
- Yearly and as needed
- These are being more rigorously monitored as we approach 2020

Procurements

- Solicitation documents are approved by FNS
- We know these can be large efforts to get through State procurement processes
- Depending on the procurement, at LEAST 60-days on the street
- FNS receives negotiated contract for review and approval

Apply for funding

- New this year, Grants.gov
  -See message and instructions March 7, 2016
- Three applications: EBT, MIS and SAM
- Must use the 424's in application
- Award package: 529 Grant agreement needs to be signed by State
- Please contact your regions if questions

The National EBT Status

- As of July, 2016, **20** State agencies are Statewide EBT;
- **40** State agencies in Implementation: 3 States in pilot or in the process of statewide rollout; OK, IN, and CO
- **26** State agencies in various stages of planning for EBT
- As of July, 2016 – Only **4** State agencies without EBT Activity.
- We update the Map and the EBT Detail status report monthly
- http://www.fns.usda.gov/sites/default/files/WIC-detailebtstatusreport.pdf

http://www.fns.usda.gov/sites/default/files/wic/July2016EBTDe
fns.usda.gov

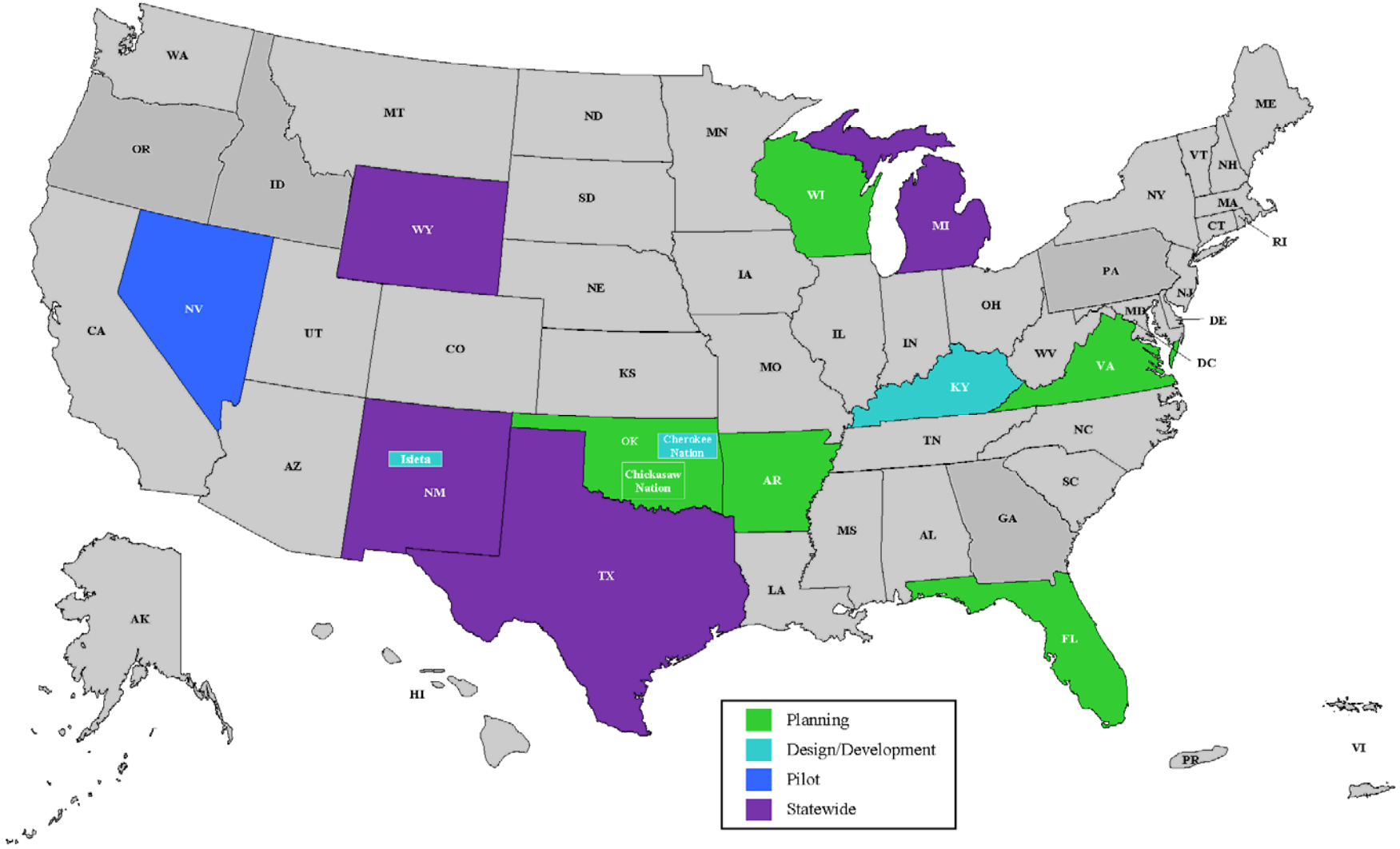
USDA

Last Updated: 7/7/2016

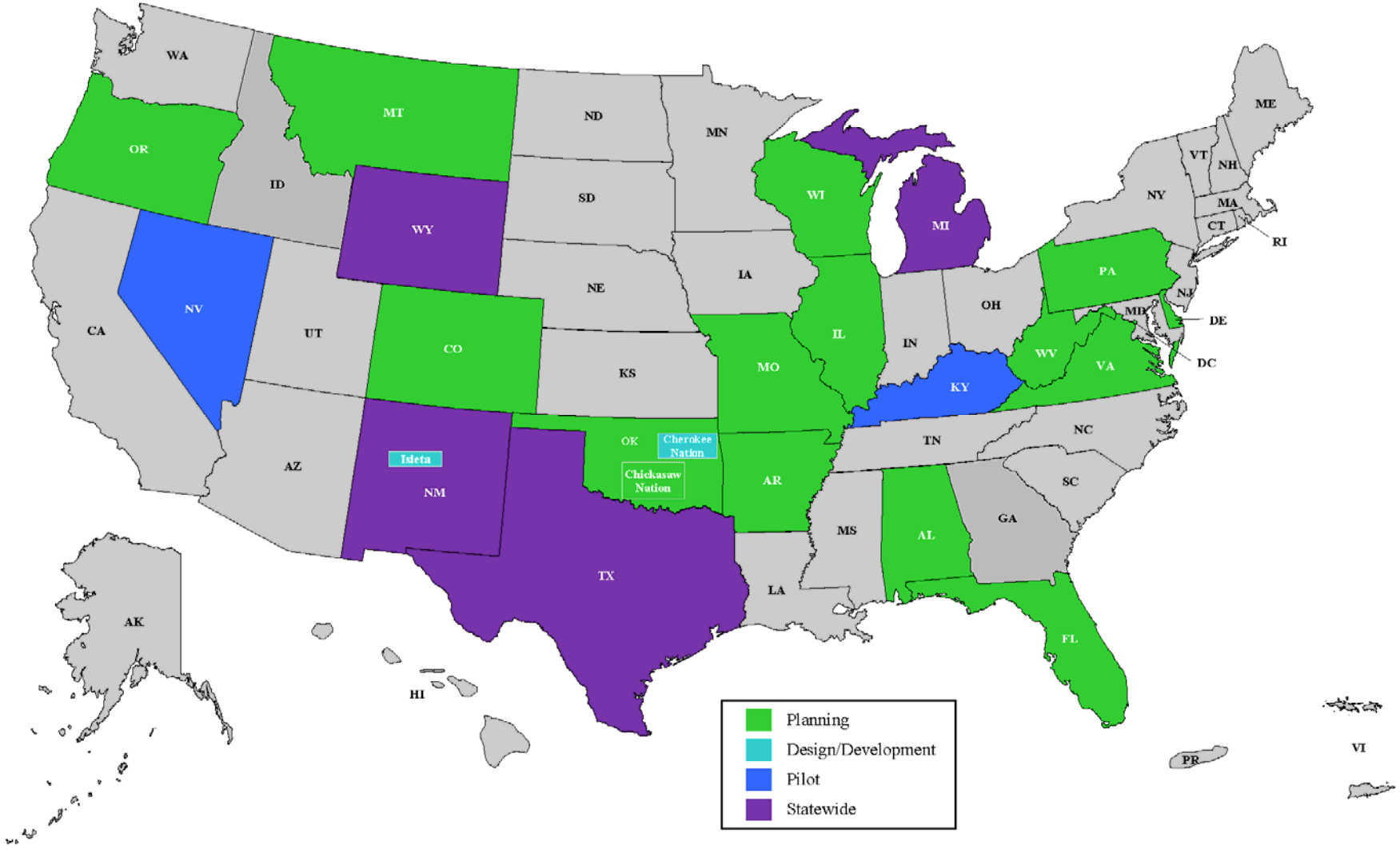
Key		Status Totals -	
	Statewide	No EBT Activity -	4
*	Planning a joint project with other State agencies	Planning -	26
o	Indian Tribal Organization	Implementing -	40
		Statewide	20
		Total	90

Region	State Agency	Status	Technology Type	Processor (When Public)	Estimated Pilot Start Date	Estimated Roll-out Start Date	Estimated Statewide Date
NERO							
	Connecticut	Statewide	Online	Xerox	2/22/2016 (Actual)	4/25/2016 (Actual)	6/13/2016 (Actual)
o	Indian Township Passamaquoddy Reservation, ME	Planning					
	Maine *Revised Pilot and Rollout dates pending*	Implementing	Online				
	Massachusetts	Statewide	Online	FIS/CDP	7/9/2014 (Actual)	10/1/2014 (Actual)	11/1/2014 (Actual)
	New Hampshire*	Implementing	Online		7/9/2017	10/1/2017	2/28/2018
	New York	Implementing	Online	Xerox	4/1/2018	7/1/2018	4/1/2019
o	Pleasant Point Passamaquoddy Reservation, ME	Planning					
	Rhode Island	Planning	Online	Xerox			
o	Seneca Nation, NY	No EBT Activity					
	Vermont	Statewide	Online	Xerox	6/8/2015 (Actual)	9/30/2015 (Actual)	5/1/2016 (Actual)
MARO							
	Delaware	Implementing	Online	CDP	6/13/2016 (Actual)	9/12/2016	10/31/2016
	District of Columbia	Planning	Online				
	Maryland*	Implementing	Online	Solutran	1/24/2017	5/1/2017	8/15/2017
	New Jersey	Planning					
	Pennsylvania	Implementing	Offline		4/12/2018	9/18/2018	6/21/2019
	Puerto Rico	Implementing	Online		4/24/2017	2/9/2018	8/10/2018
	Virgin Islands* *Pilot occurring with MD*	Implementing	Online	Solutran	1/24/2017	9/6/2017	10/30/2017
	Virginia	Statewide	Online	Xerox	11/18/2013 (Actual)	3/3/2014 (Actual)	5/5/2014 (Actual)
	West Virginia	Statewide	Online	FIS/CDP	3/29/2013 (Actual)	6/26/2013 (Actual)	10/28/2013 (Actual)
SERO							
	Alabama	Implementing	Online		2/1/2017	5/1/2017	10/1/2017
o	Cherokee Indians, Eastern Band of, NC	Planning	Online				
o	Choctaw Indians, Mississippi Band of, MS	No EBT Activity					
	Florida	Statewide	Online	FIS/CDP	7/1/2013 (Actual)	11/4/2013 (Actual)	4/1/2014 (Actual)
	Georgia	Planning	Online				
	Kentucky	Statewide	Online	CDP			10/2011 (Actual)
	Mississippi	Planning	Online				
	North Carolina	Implementing	Online		10/17/2017	2/14/2018	6/13/2018

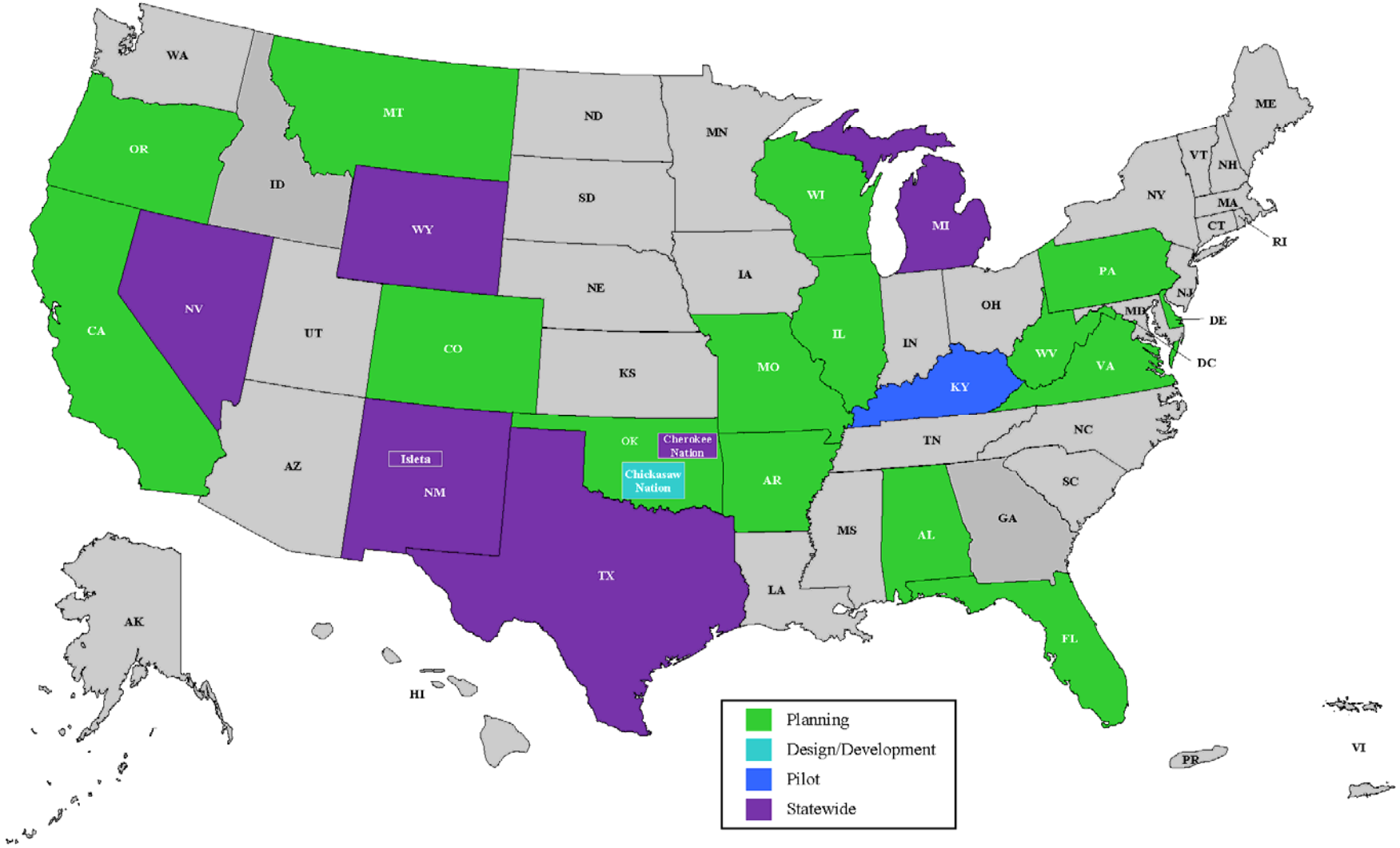
WIC EBT Activity - May 2009 (Before ARRA)



WIC EBT Activity - August 2009 (After ARRA)



WIC EBT Activity - October 2009



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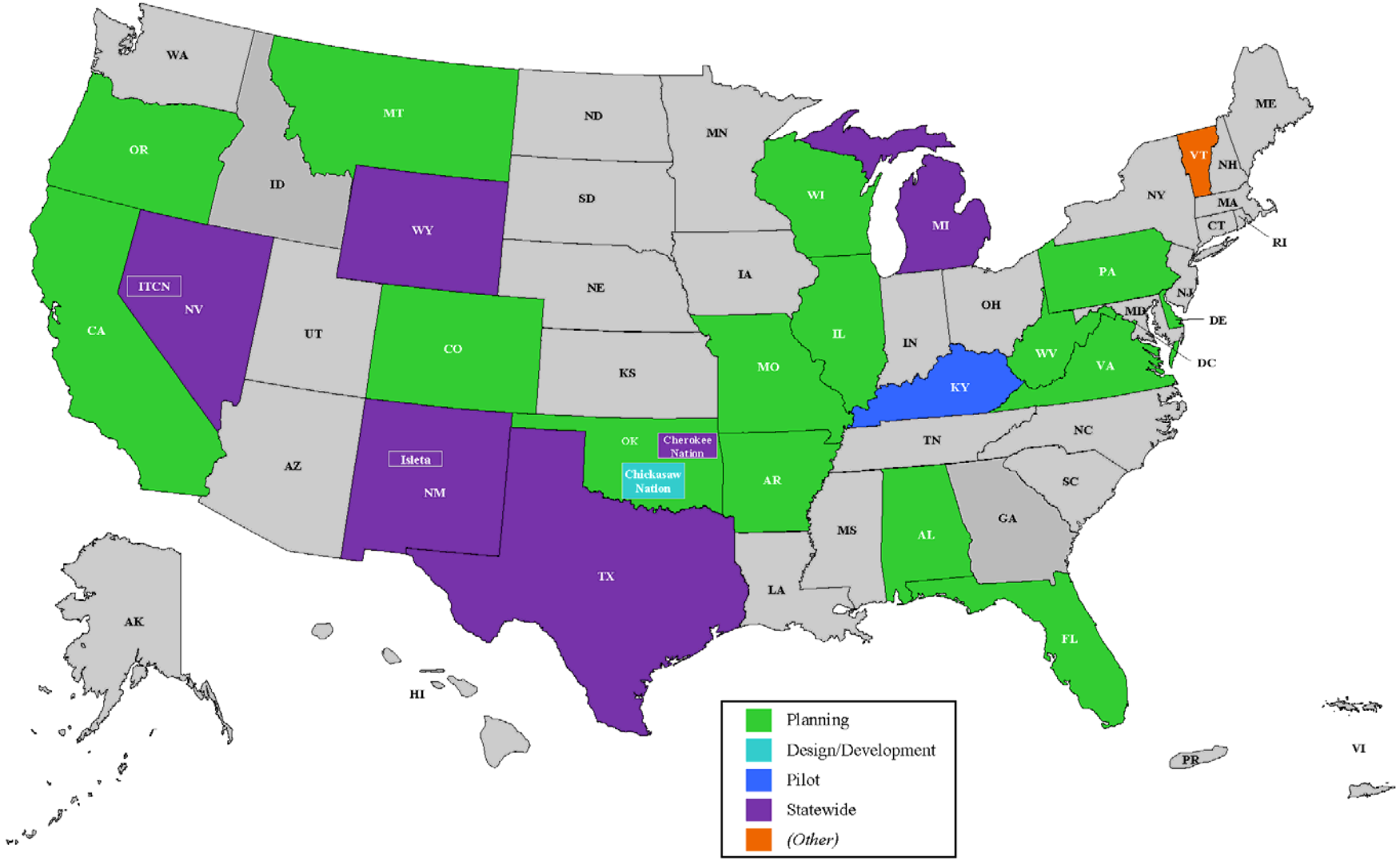

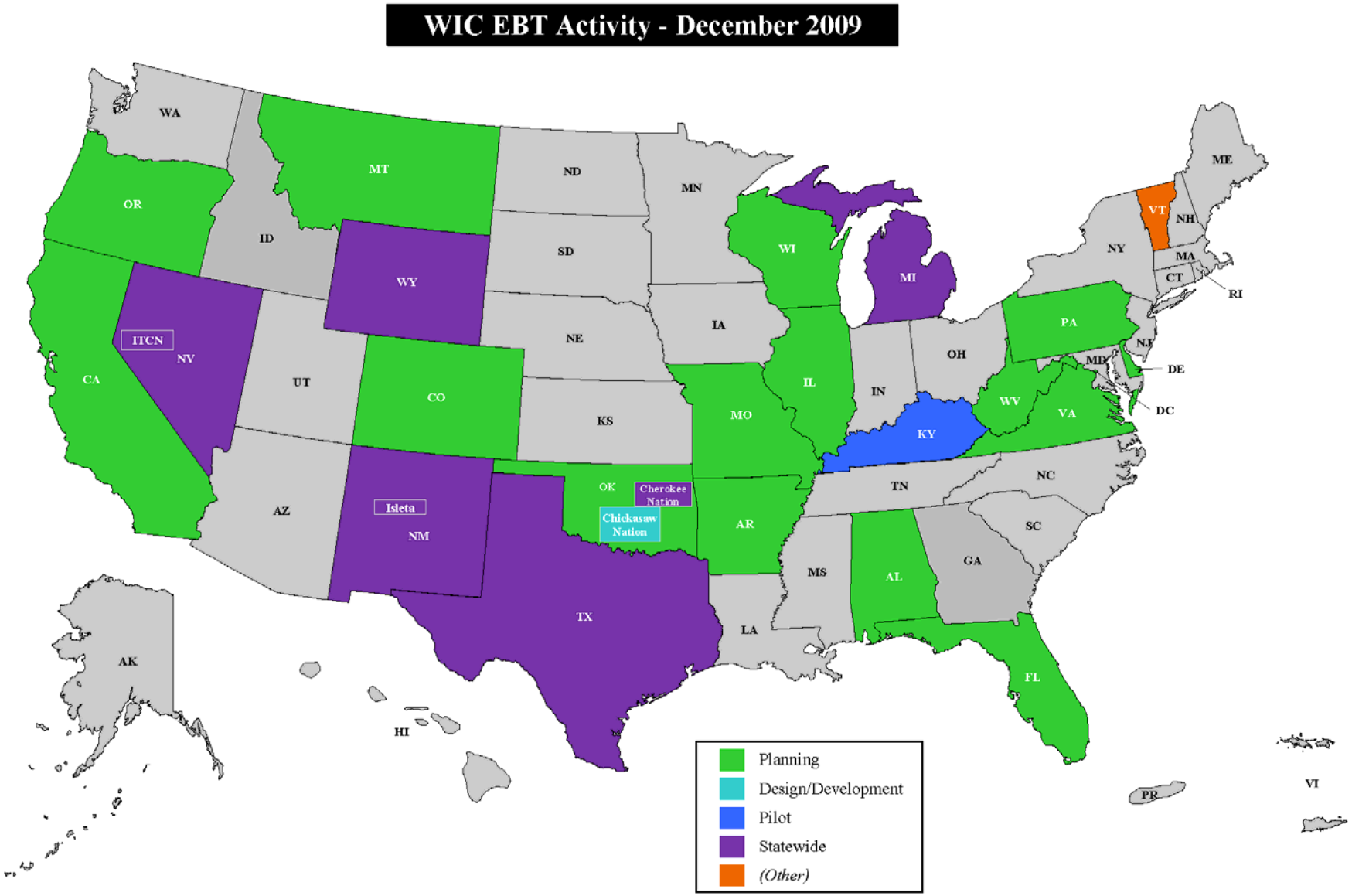
WIC EBT Activity - December 2009
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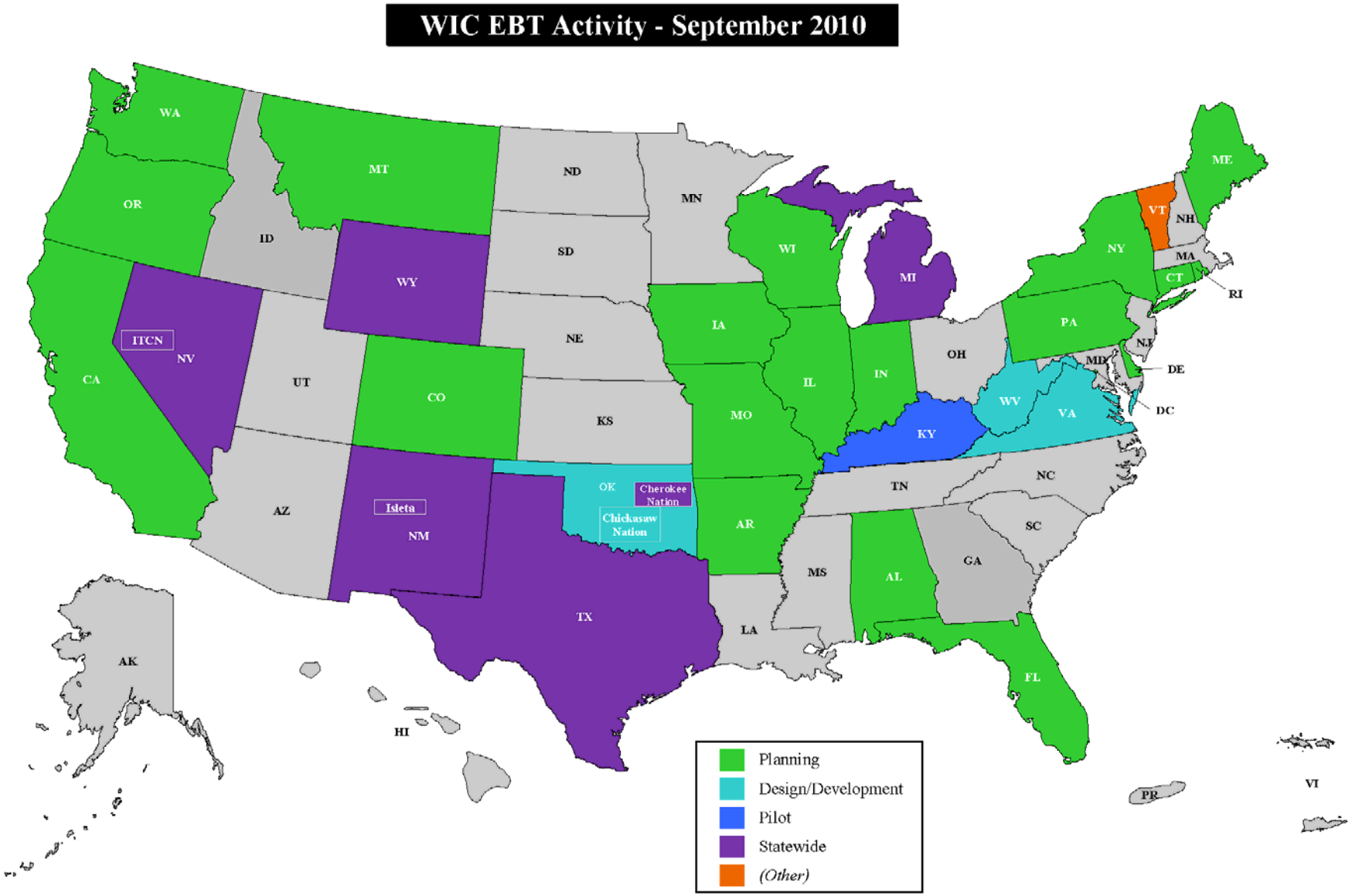
ITCN
Isleta
Cherokee Nation
Chickasaw Nation
Planning
Design/Development
Pilot
Statewide
(Other)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Planning
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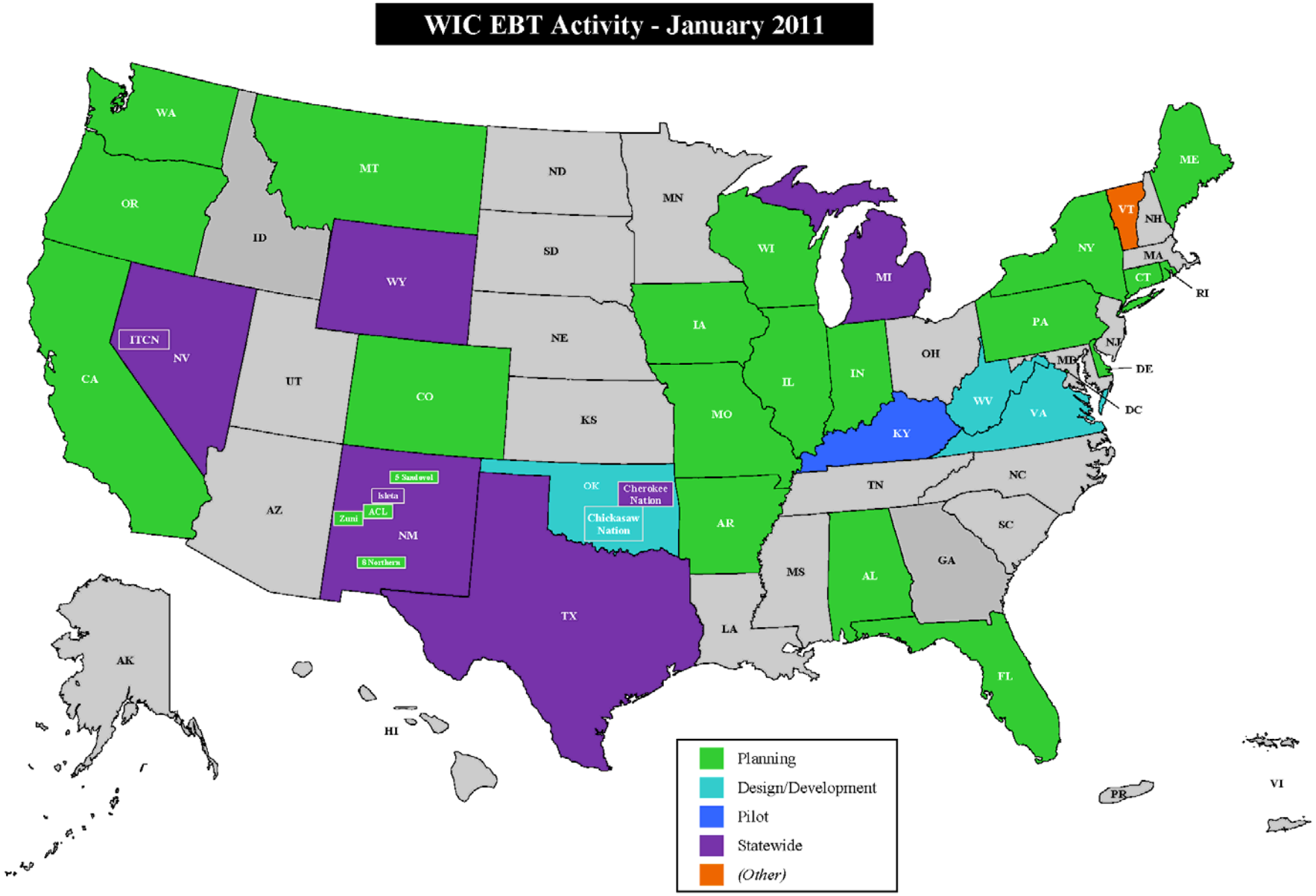
WIC EBT Activity - January 2011
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Planning
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Statewide
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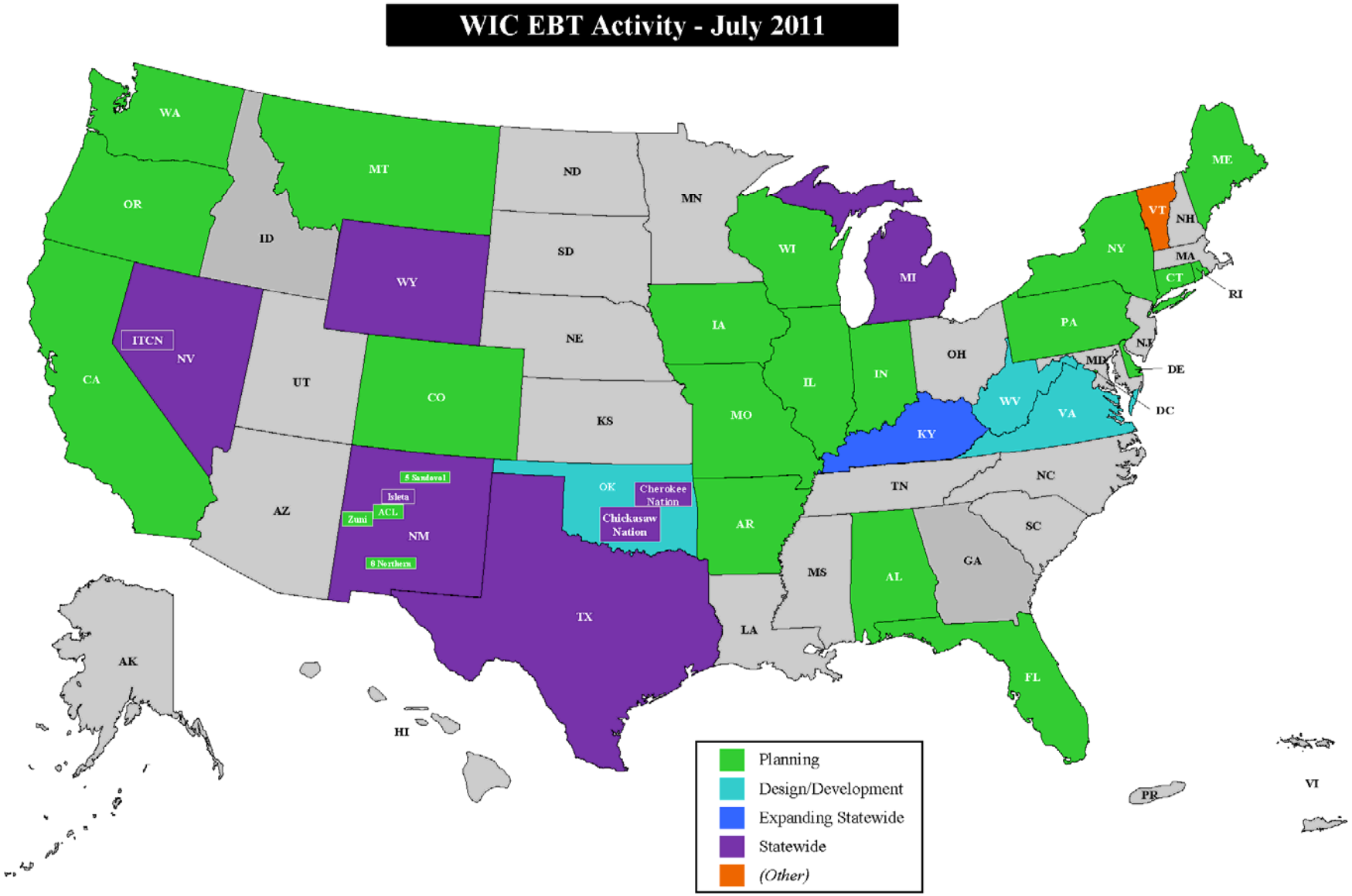
WIC EBT Activity - July 2011
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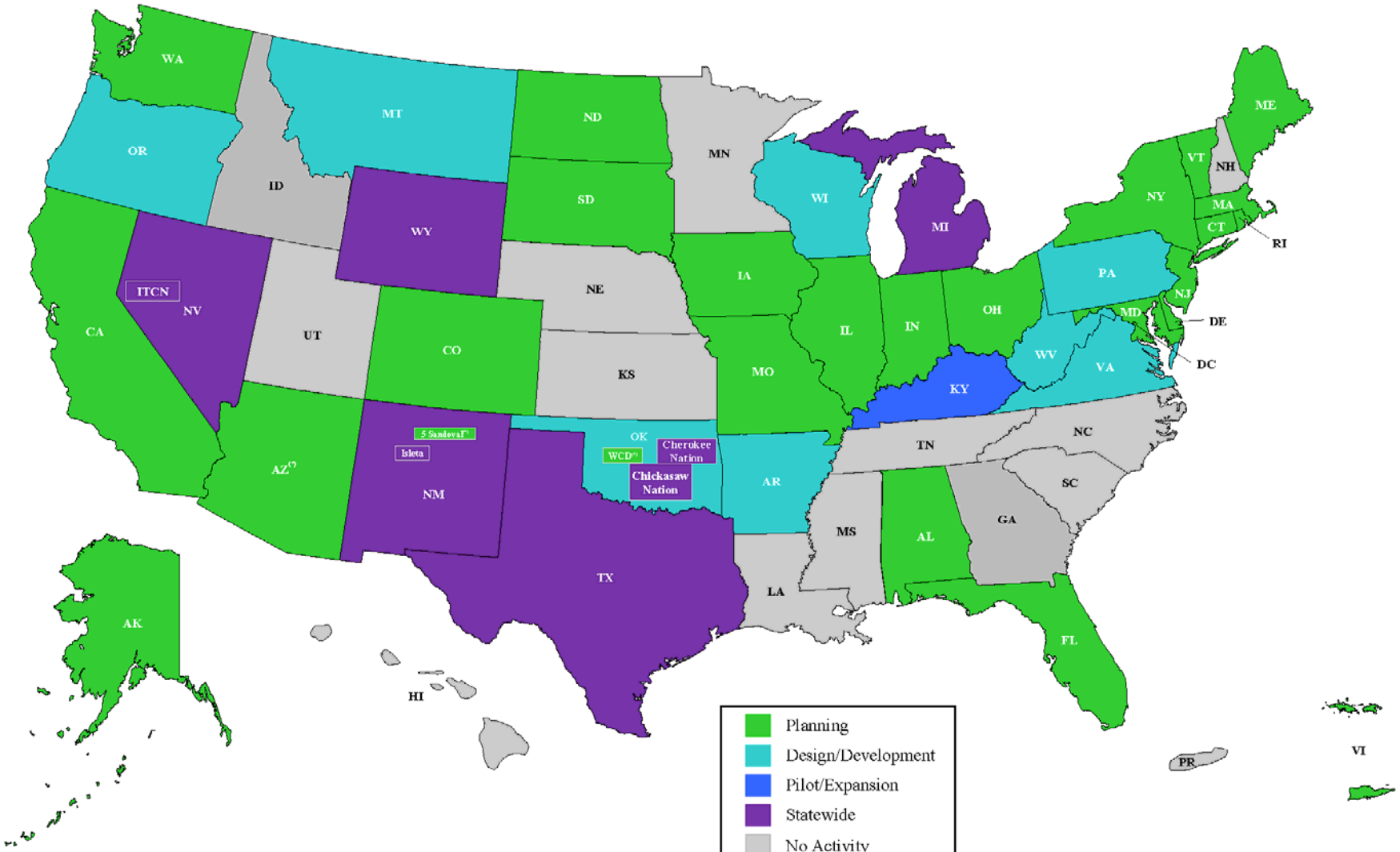
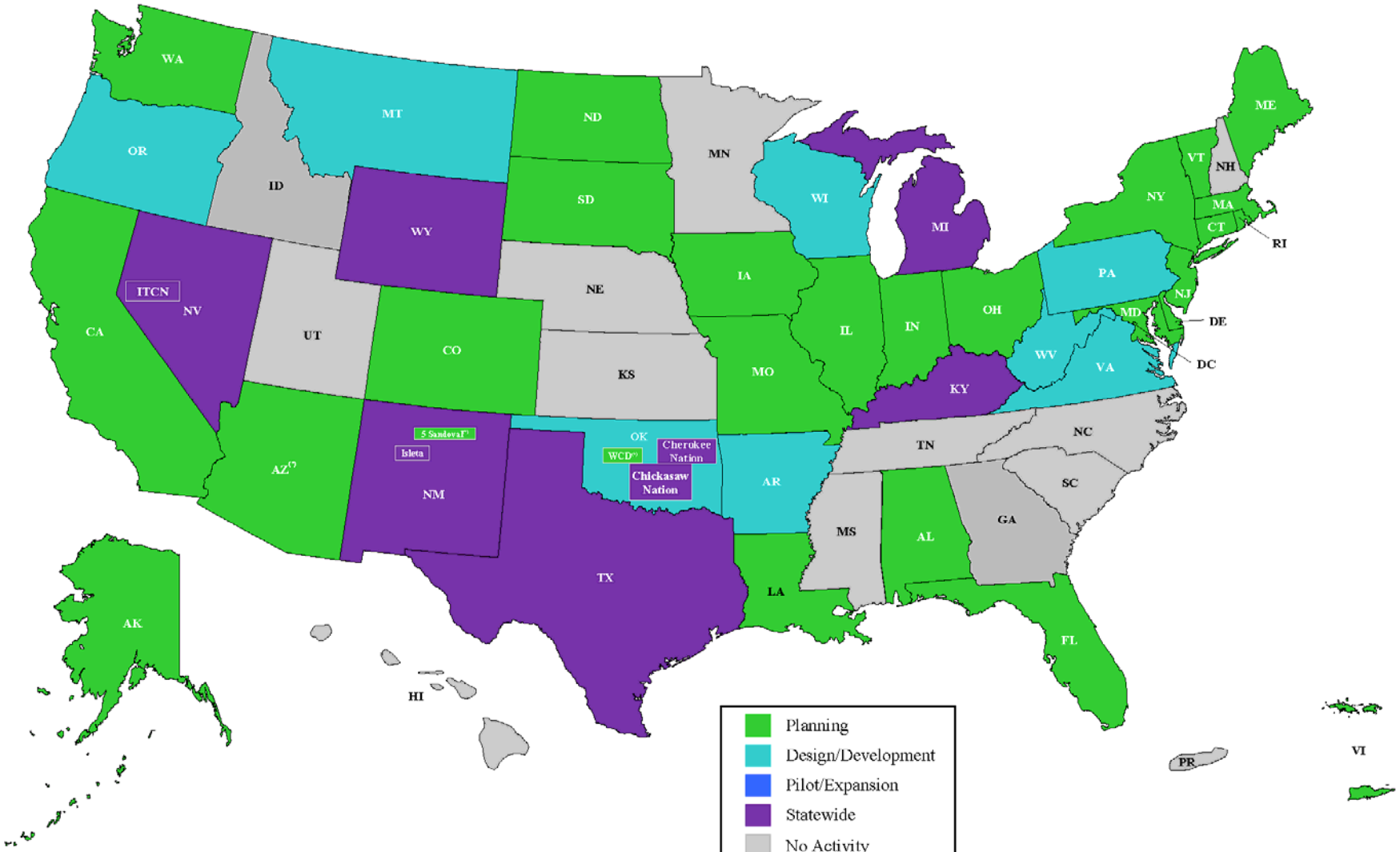


Active EBT State Agency partners not identified on map	
WCD (lead):	Muscogee Creek Nation, Otoe-Missouria, Inter-Tribal Council (ITC) of Oklahoma, Osage Nation, Choctaw Nation
5 Sandoval (lead):	ACL, Zuni, 8 Northern
Arizona (lead):	American Samoa, Mariana Islands, Guam, Navajo Nation

WIC EBT Activity - December 2011



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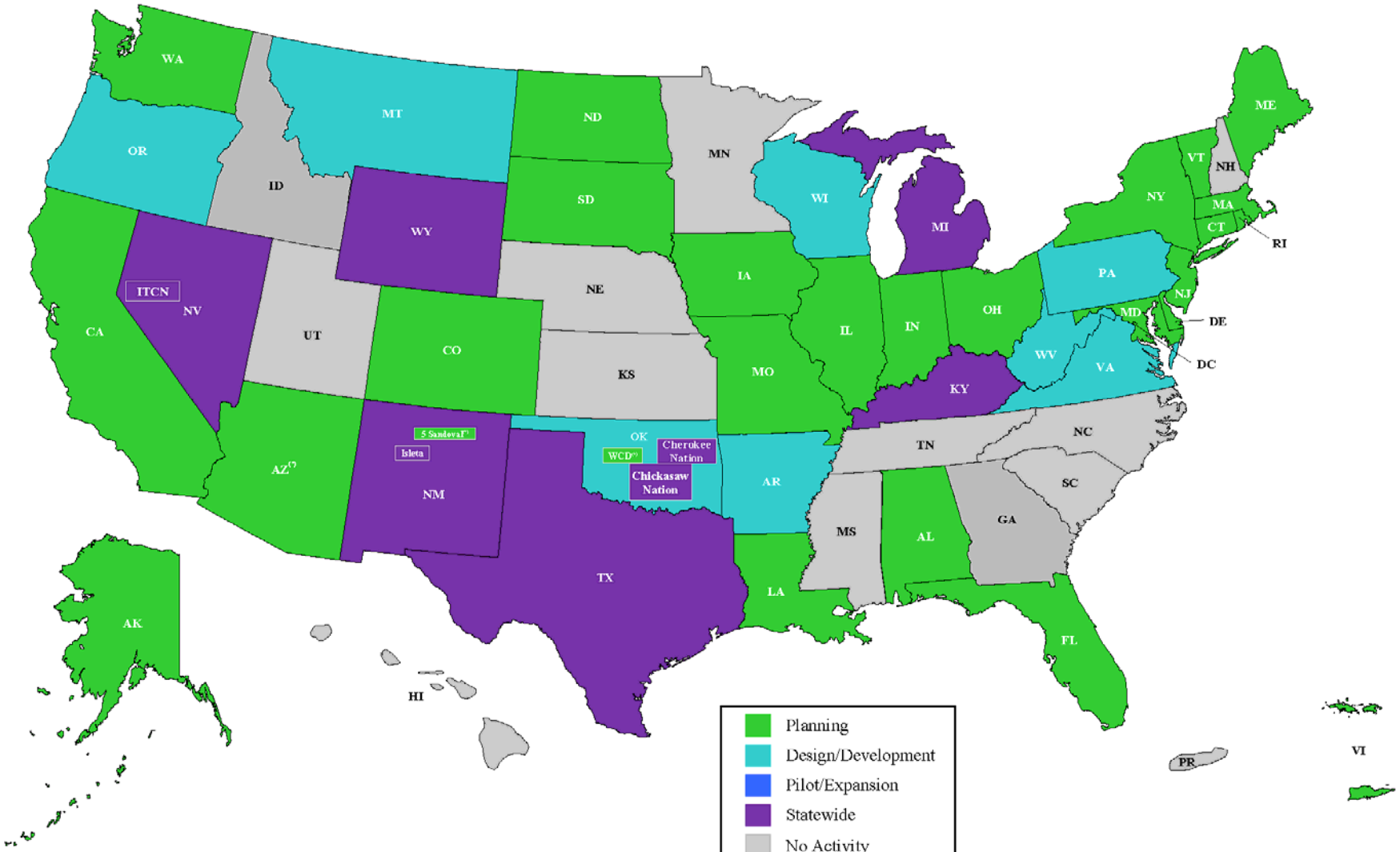
WIC EBT Activity - April 2012



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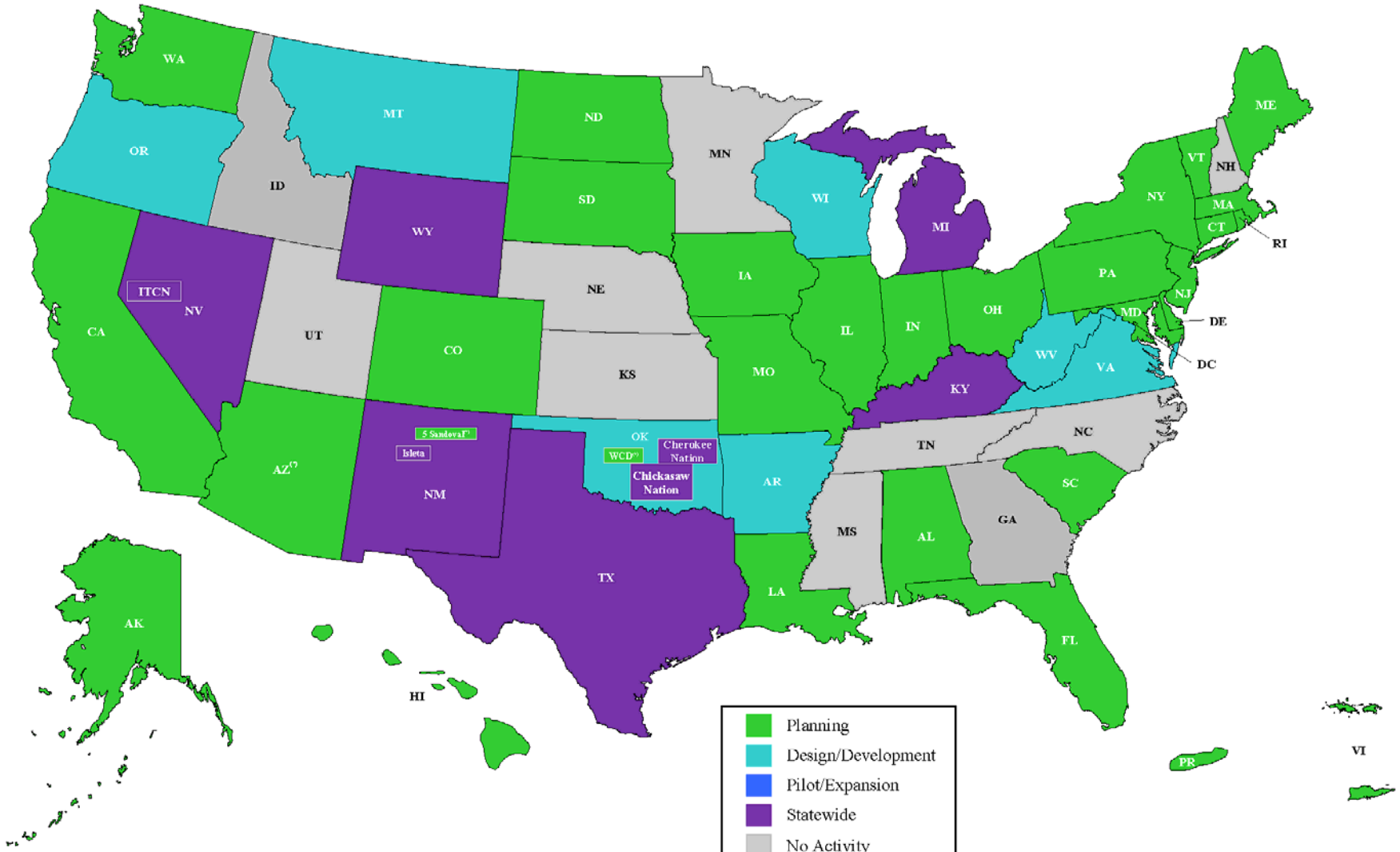

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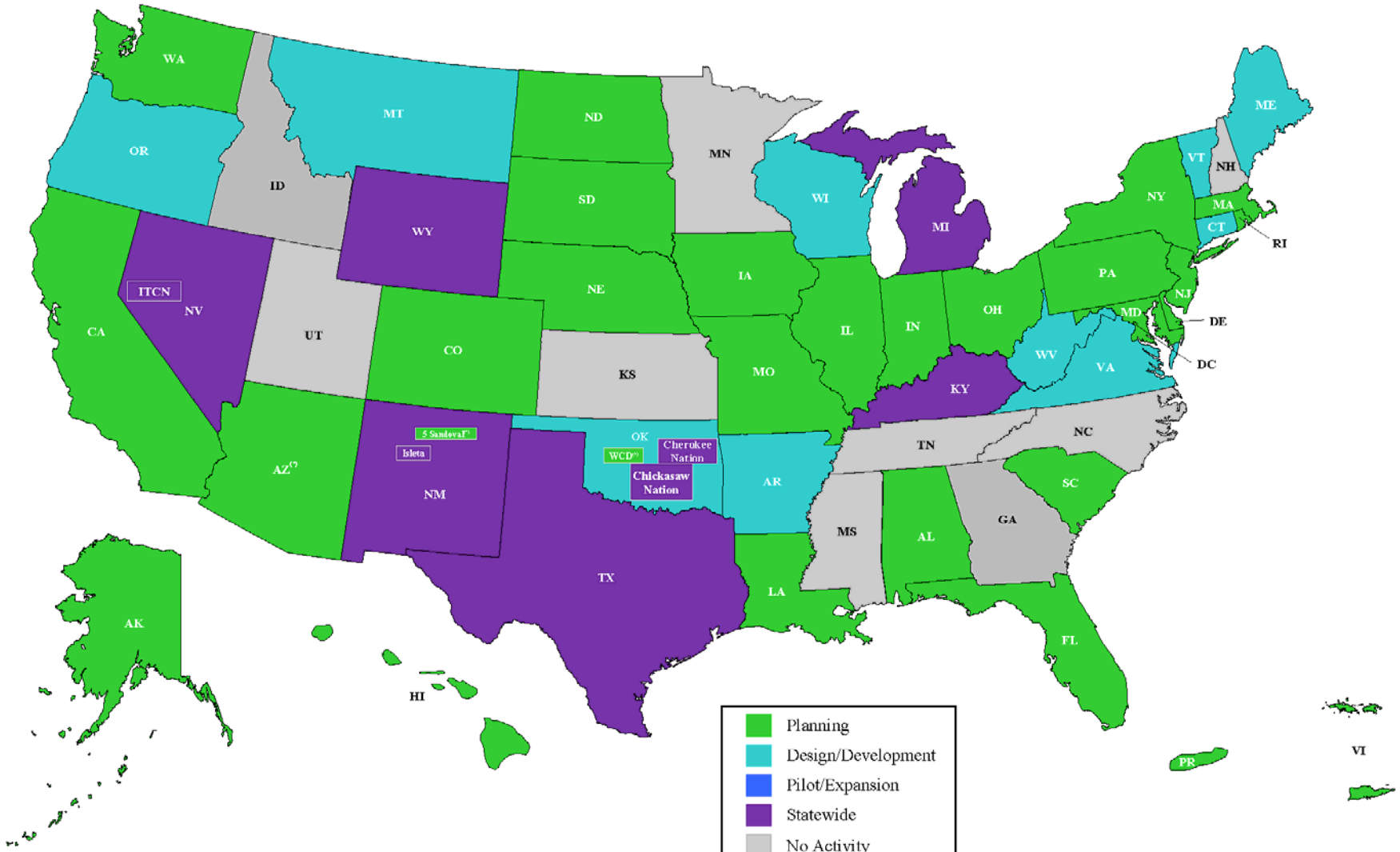

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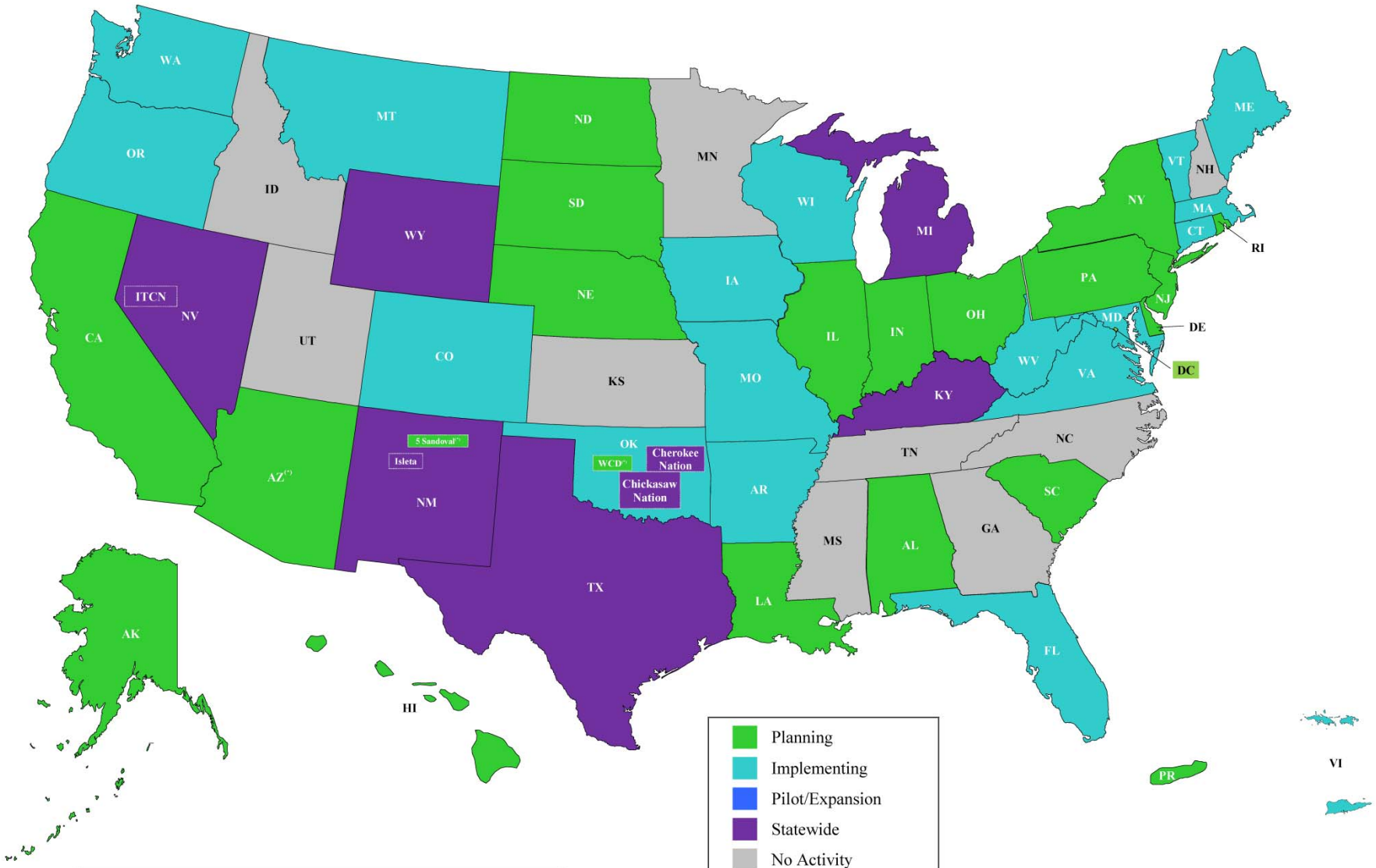
WIC EBT Activity - March 2013



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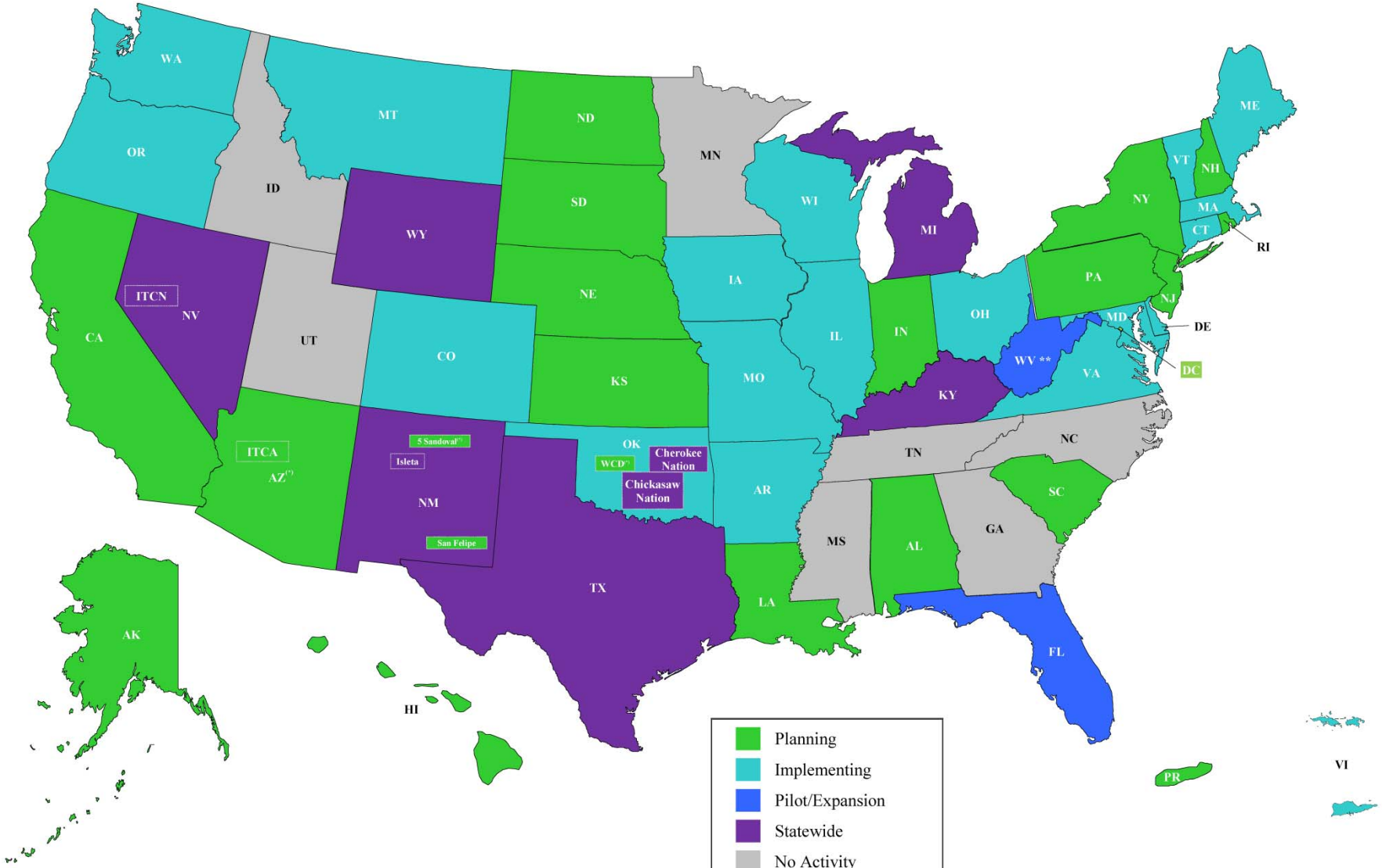
WIC EBT Activity - July 2013



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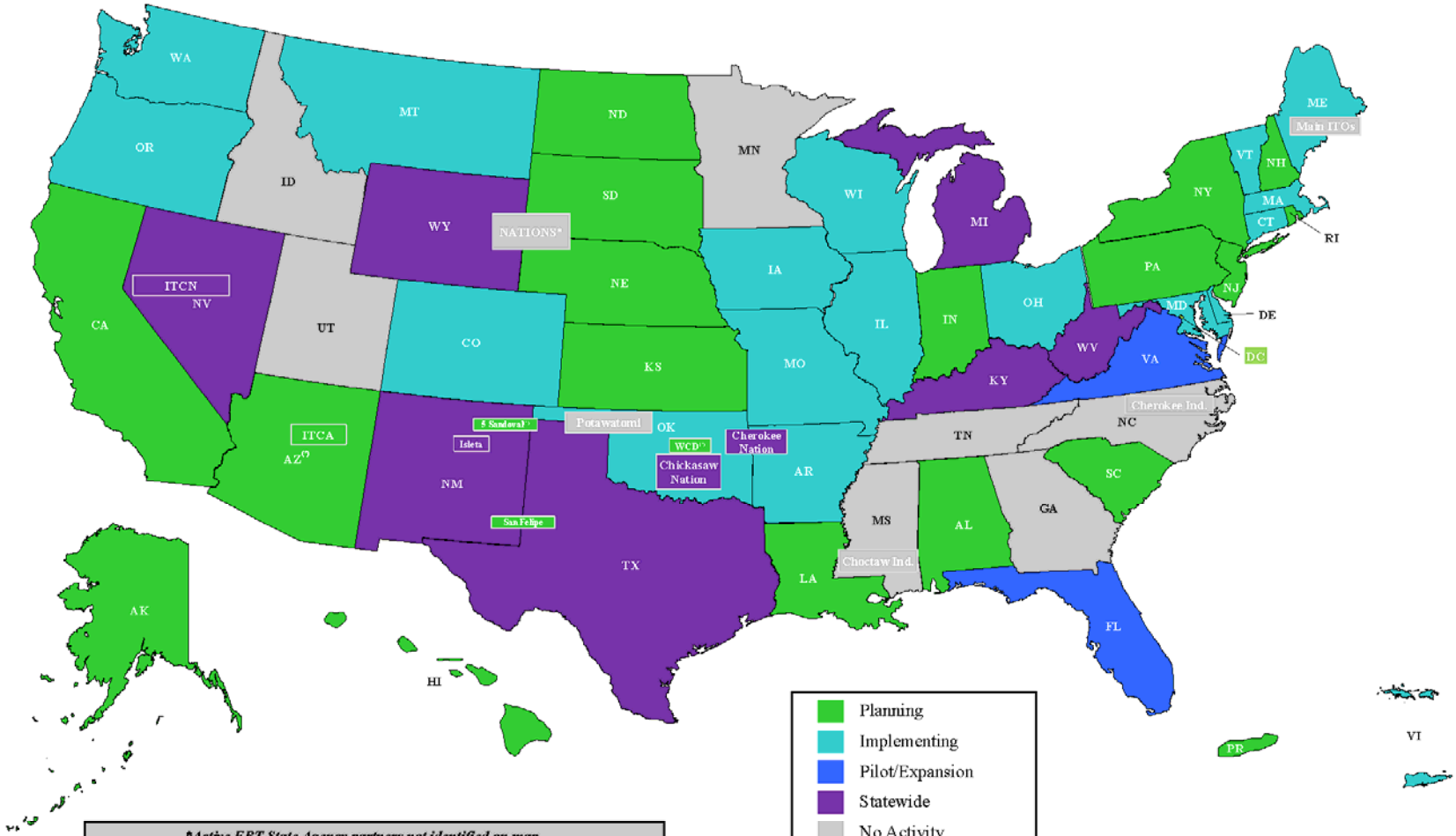
Arizona (lead):	American Samoa, Mariana Islands, Guam, Navajo Nation
ITCA	Inter-Tribal Council of Arizona

** *WV is piloting their current MIS (STORC) with EBT*

WIC EBT Activity - December 2013



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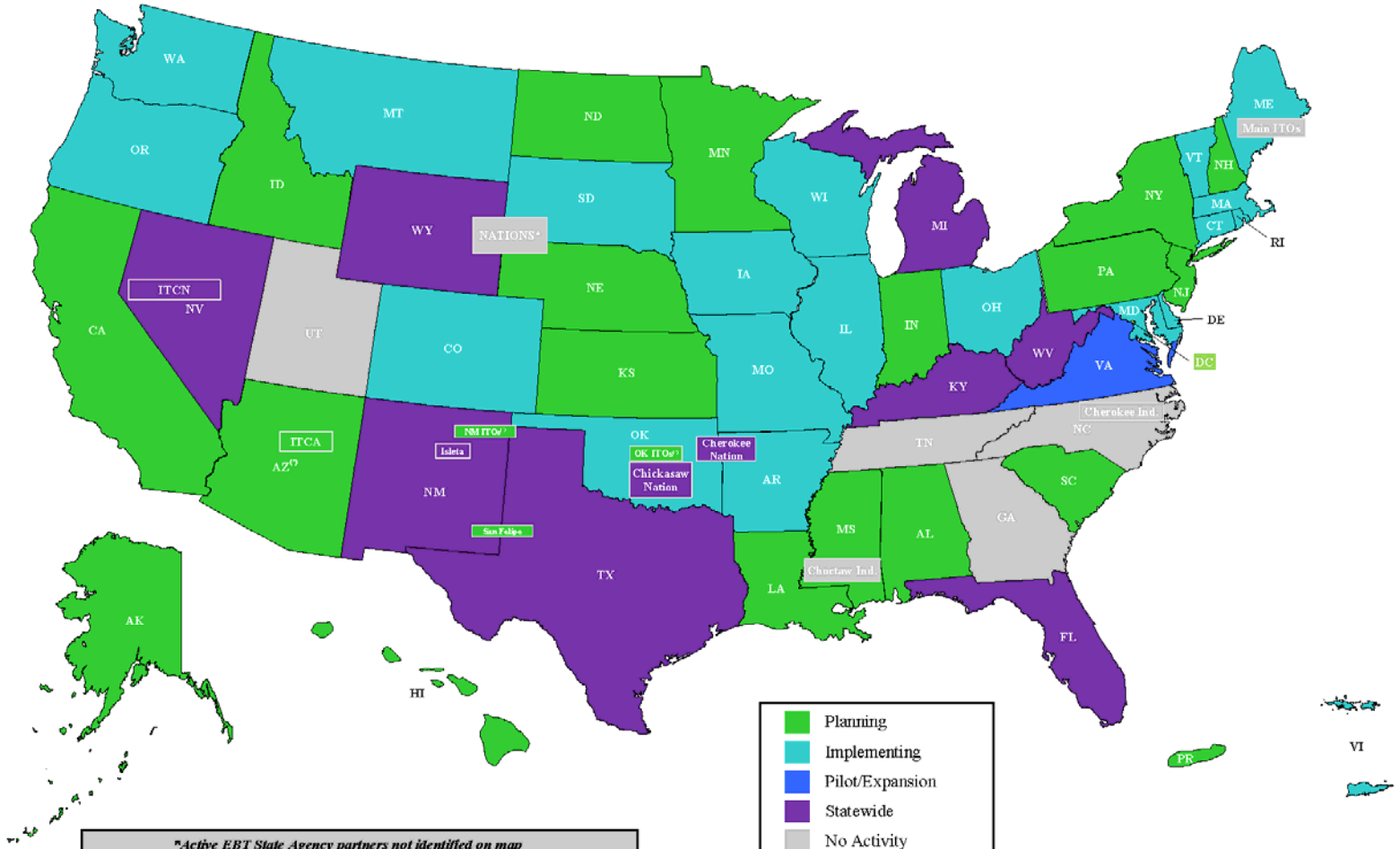
Maine ITOs	Indian Township and Pleasant Point will begin Planning with the assistance of the State of Maine in 2015

WIC EBT Activity - April 2014



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NM ITOs	5 Sandoval (lead), ACL, Zuni, 8 Northern
Arizona (lead)	American Samoa, Mariana Islands, Guam, Navajo Nation
MSC	ITCA (lead), KS, NH
NATIONS	Eastern Shoshone, Northern Arapaho - WY, Ute Mountain - CO, Winnebago, Omaha, Santee Sioux - NE, Cheyenne River, Rosebud - SD, Standing Rock, Three Affiliated Tribes - ND
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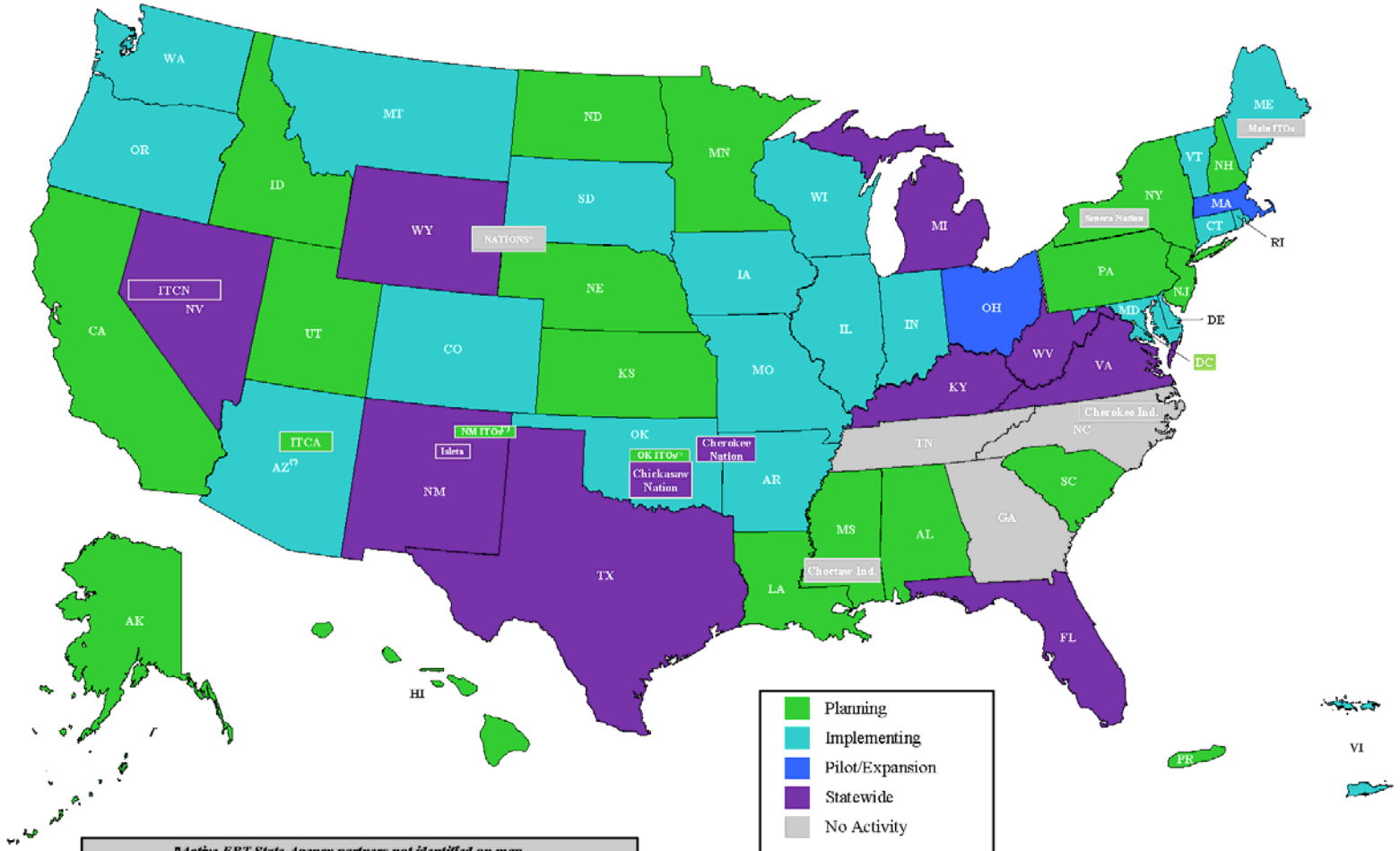

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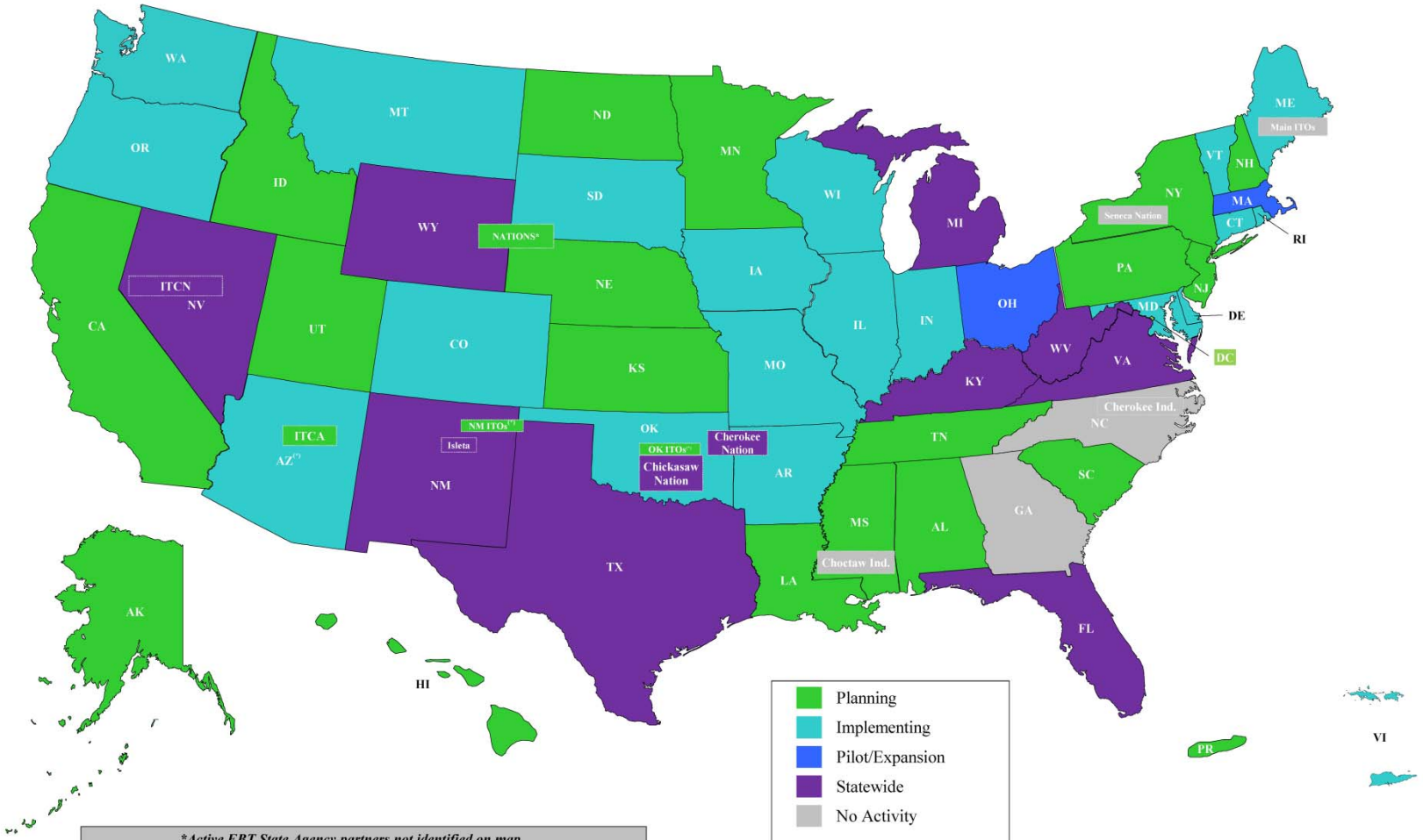
WIC EBT Activity - Oct 2014



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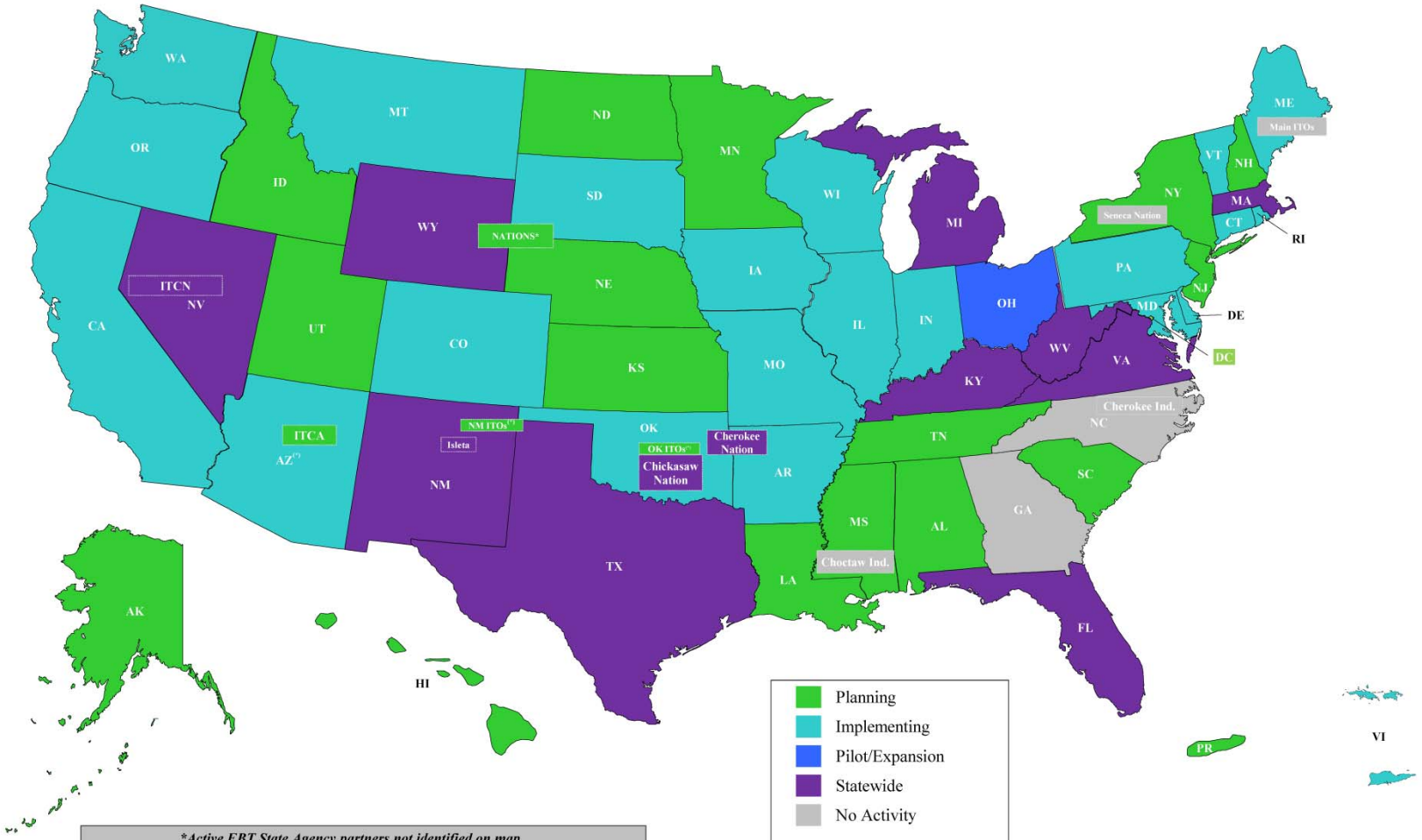

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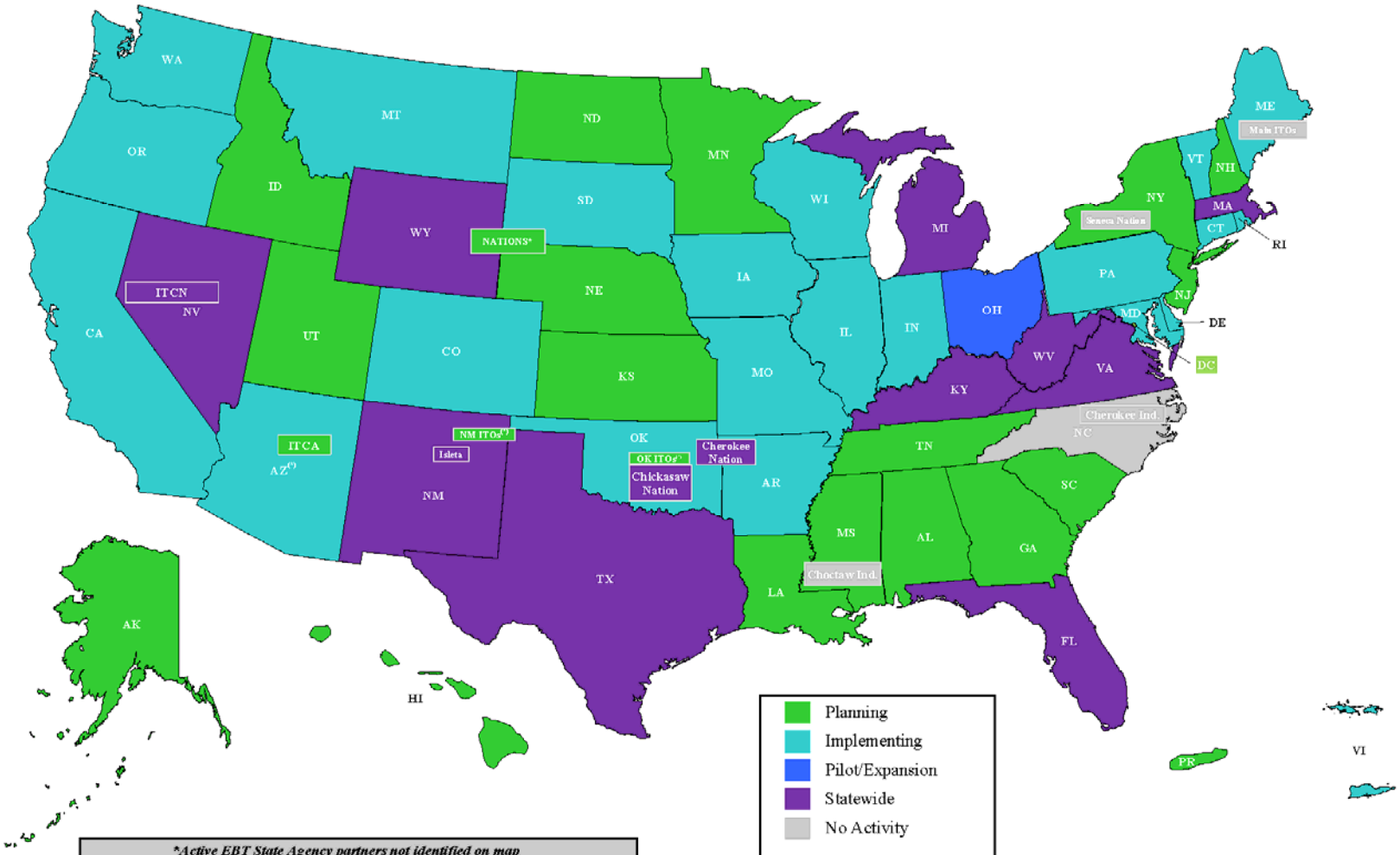

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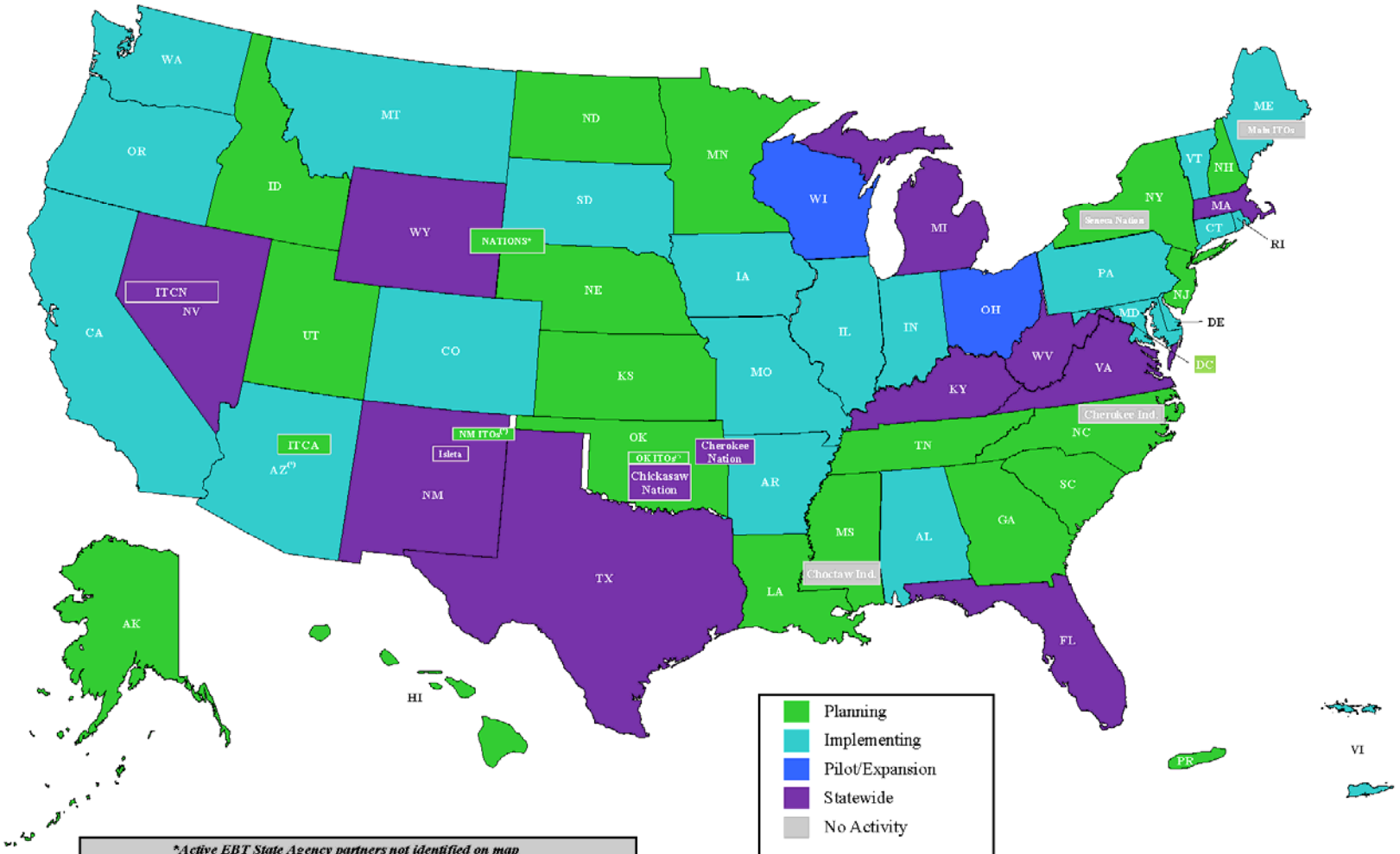
WIC EBT Activity - June 2015



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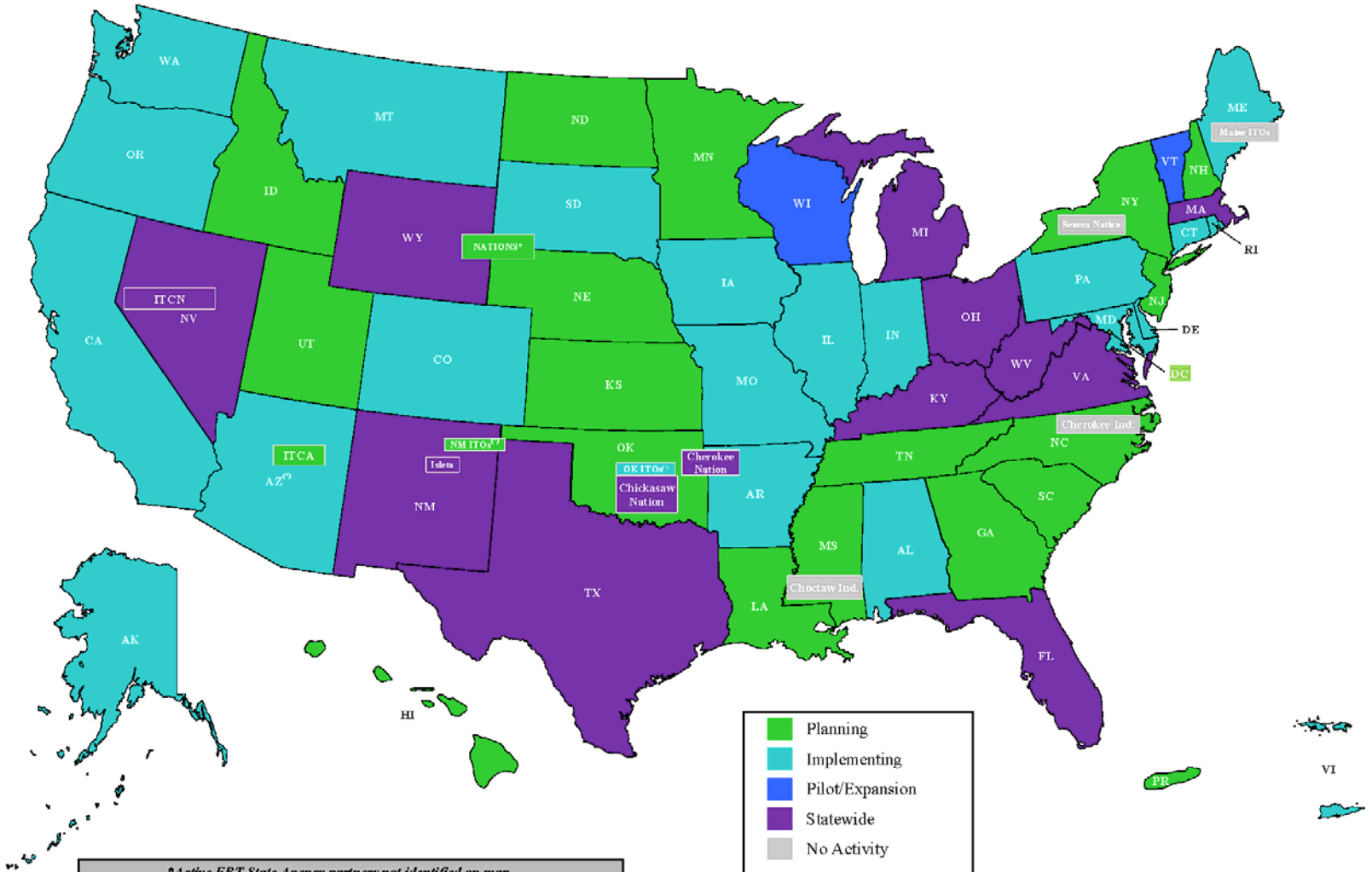

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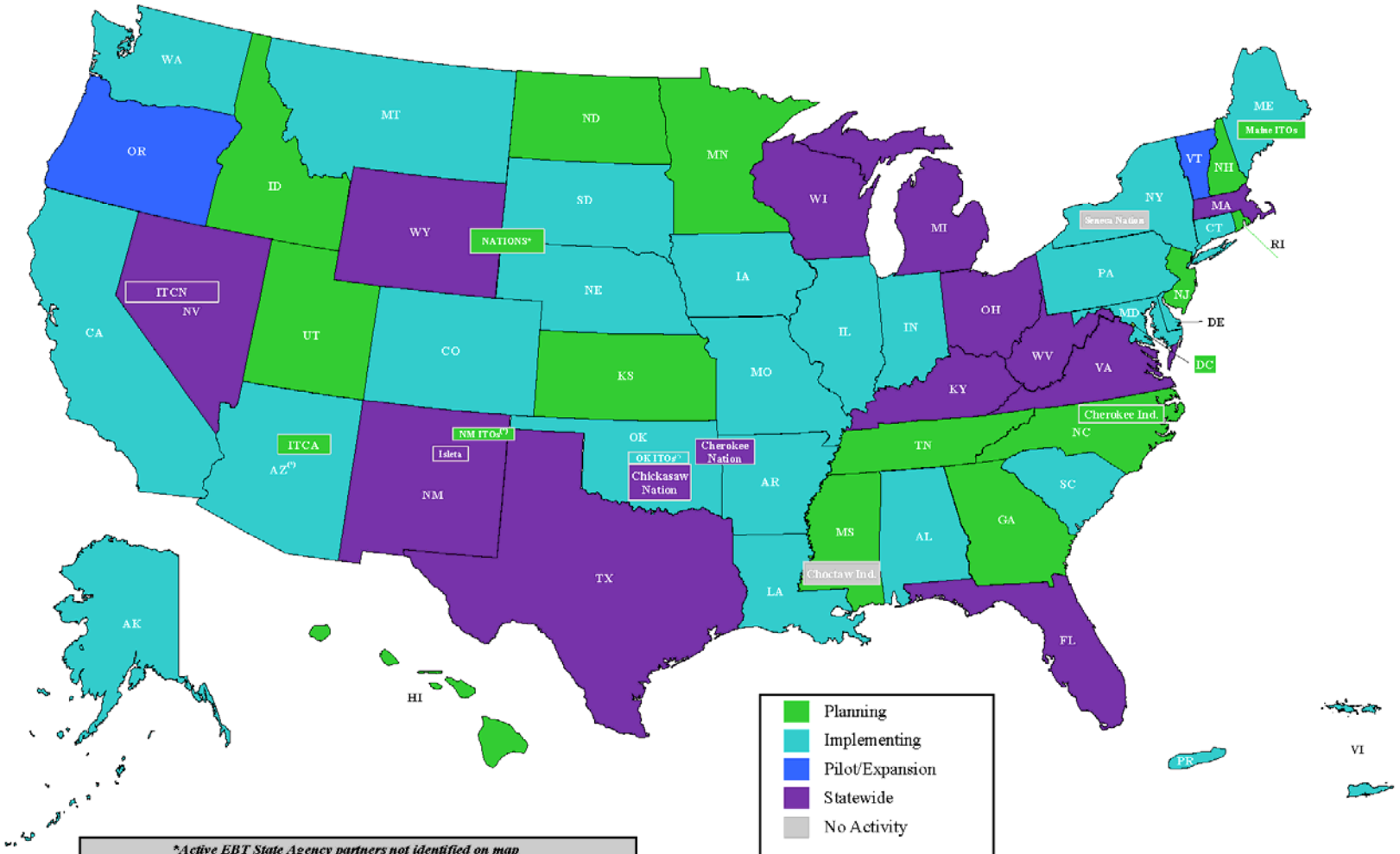
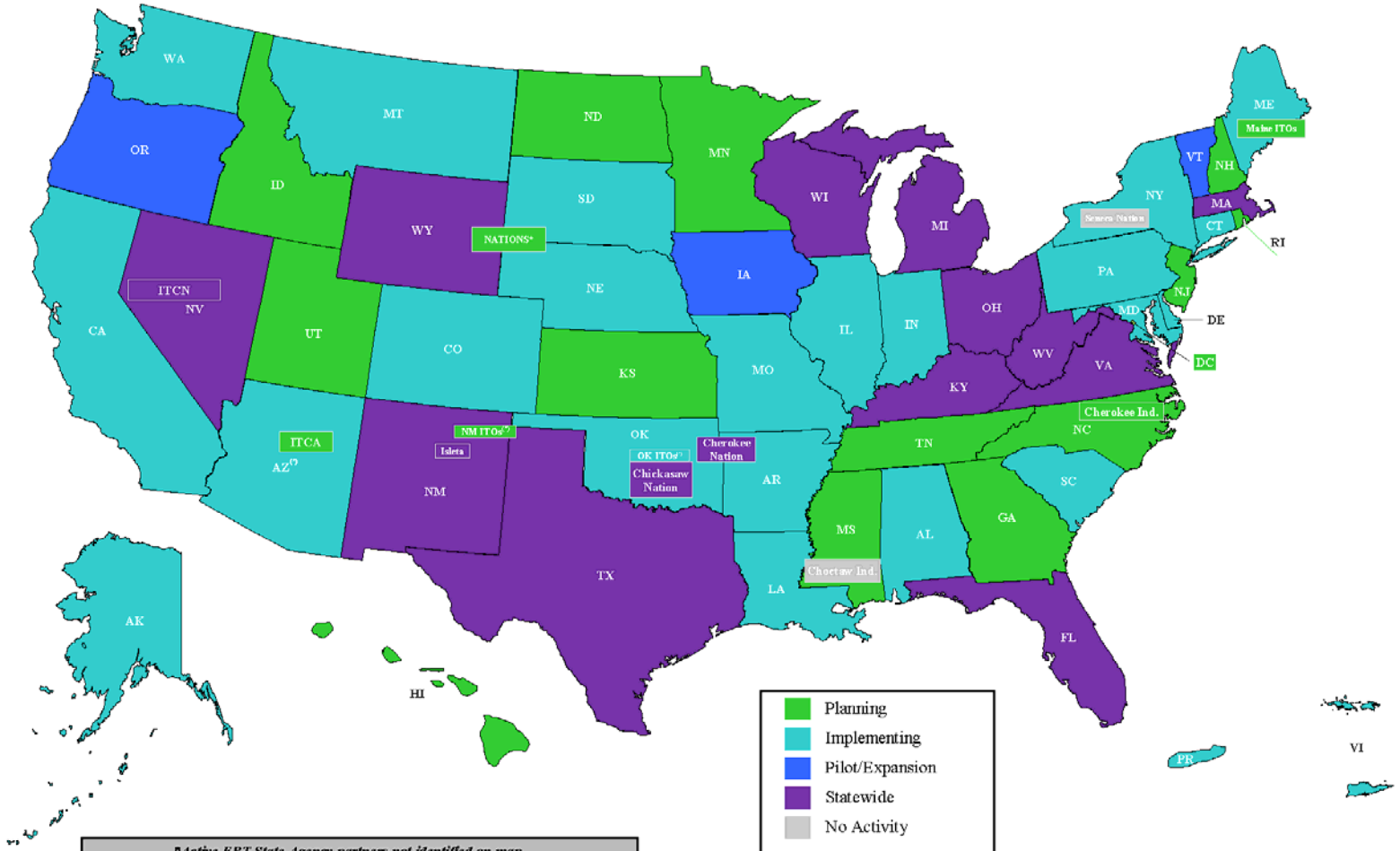
WIC EBT Activity - January 2016



*Active EBT State Agency partners not identified on map	
OK ITOs:	WCD (lead), Muscogee Creek Nation, Otoe-Missouria, Inter-Tribal Council (ITC) of Oklahoma, Osage Nation, Choctaw Nation),
NM ITOs	5 Sandoval (lead), ACL, Zuni, 8 Northern, (Santo Domingo and San Felipe are direct distribution with no EBT activity)
Arizona (lead)	American Samoa, Mariana Islands, Guam, Navajo Nation
MSC	ITCA (lead), KS, NH
NATIONS	Eastern Shoshone, Northern Arapaho - WY, Ute Mountain - CO, Winnebago, Omaha, Santee Sioux - NE, Cheyenne River, Rosebud - SD, Standing Rock, Three Affiliated Tribes - ND
Maine ITOs	Indian Township and Pleasant Point will begin Planning with the assistance of the State of Maine in 2015

WIC EBT Activity - February 2016



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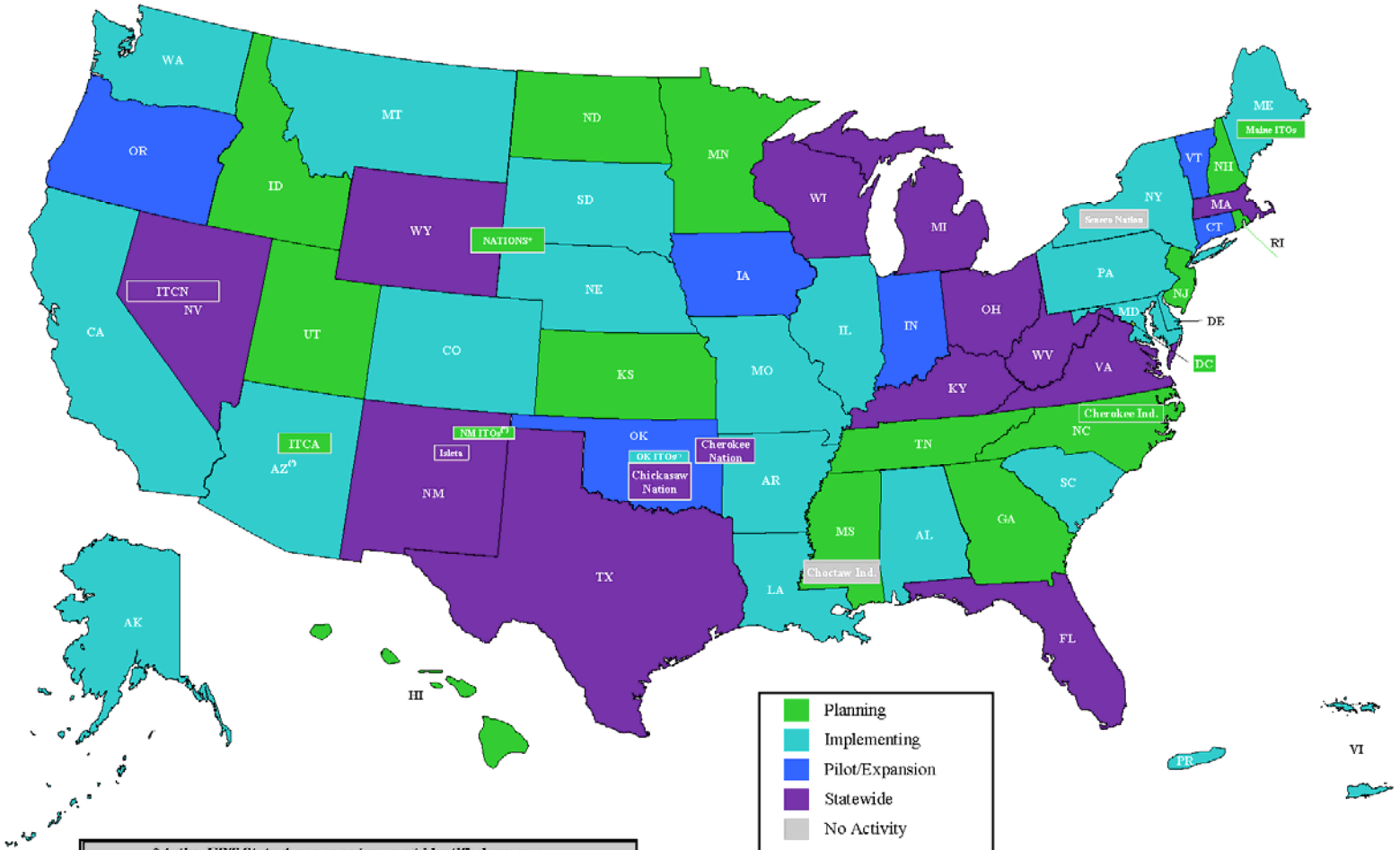
WIC EBT Activity - March 2016



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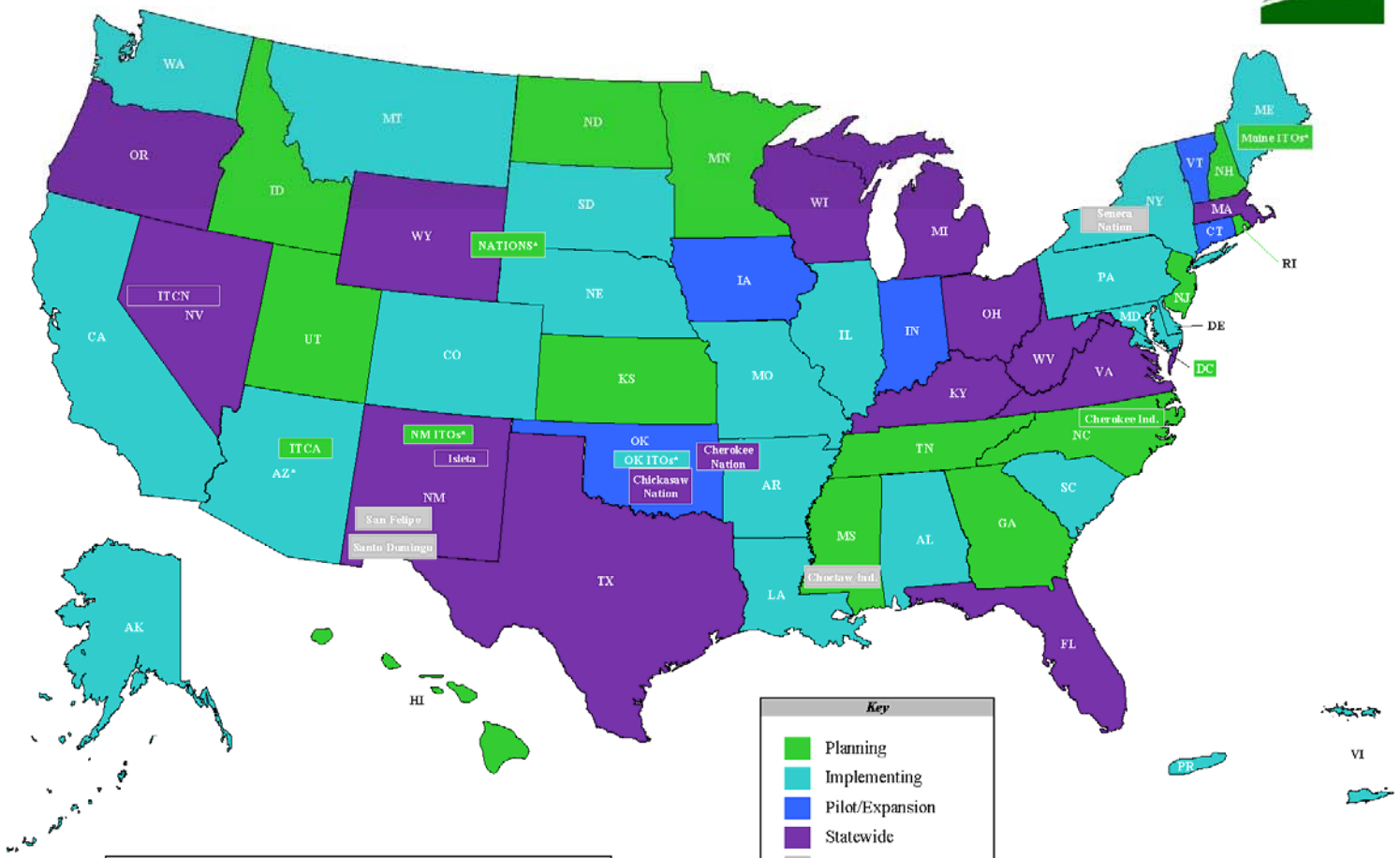
WIC EBT Activity - April 2016



Additional EBT State agency partners	
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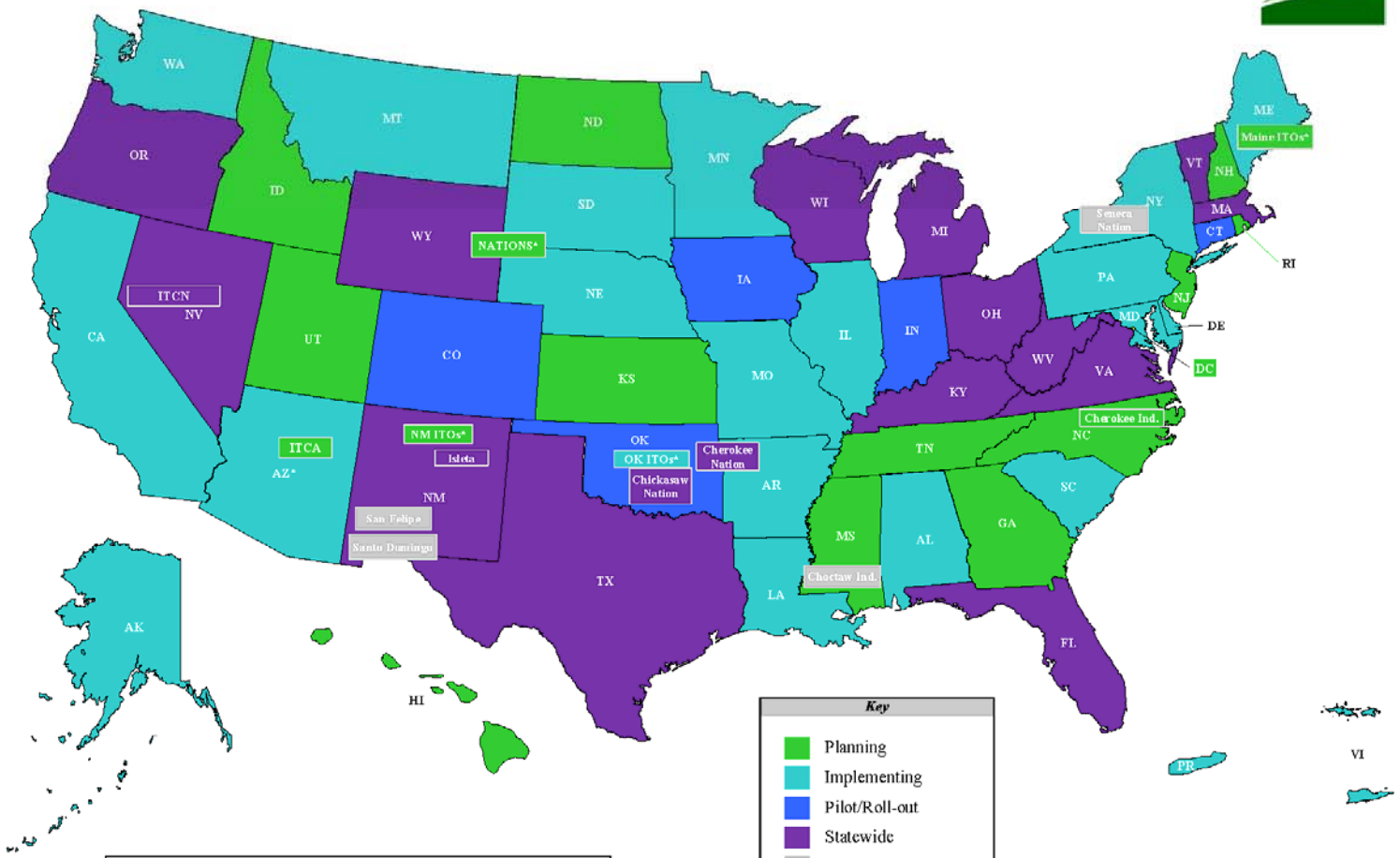
WIC EBT Activity - May 2016



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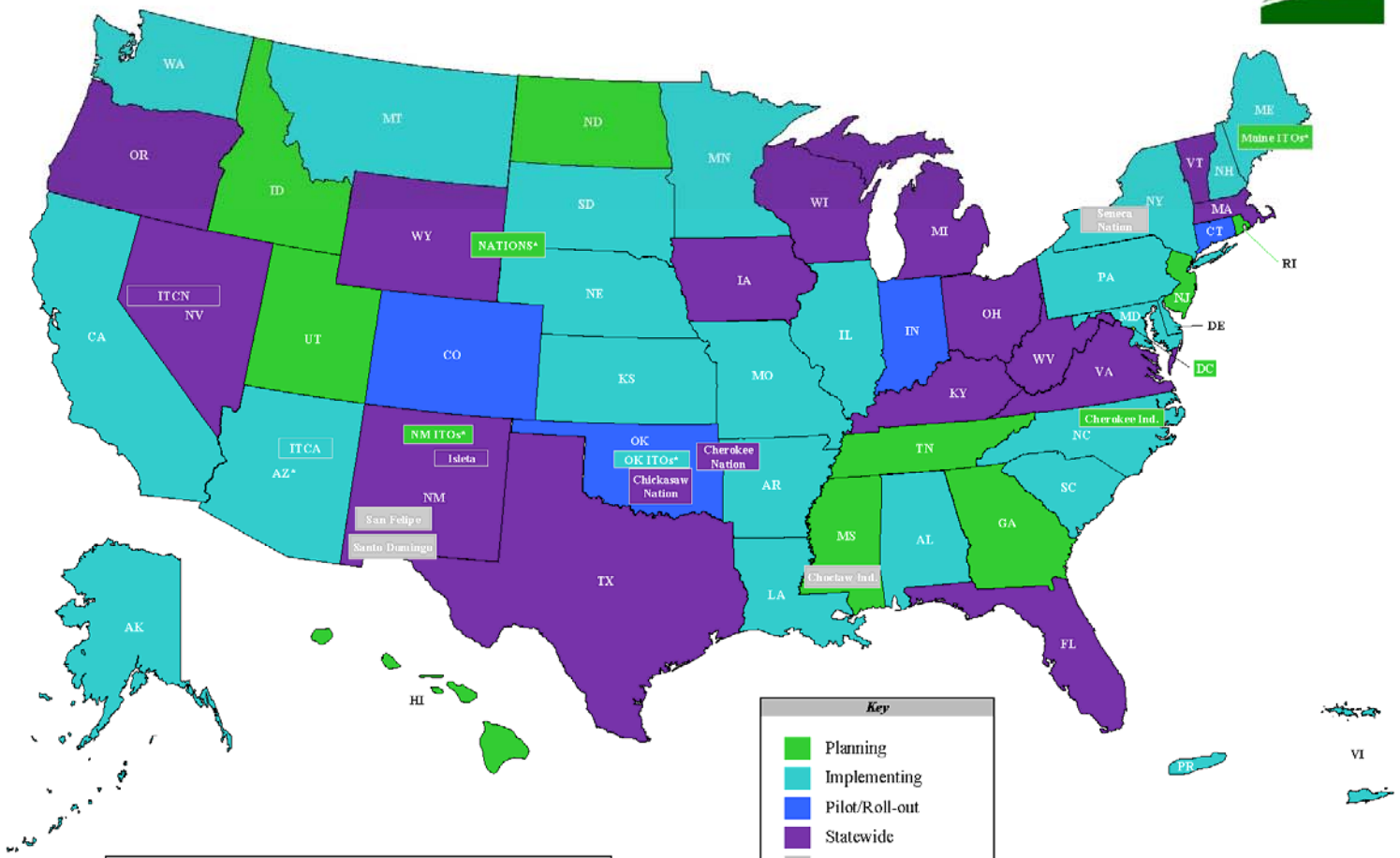
WIC EBT Activity - June 2016



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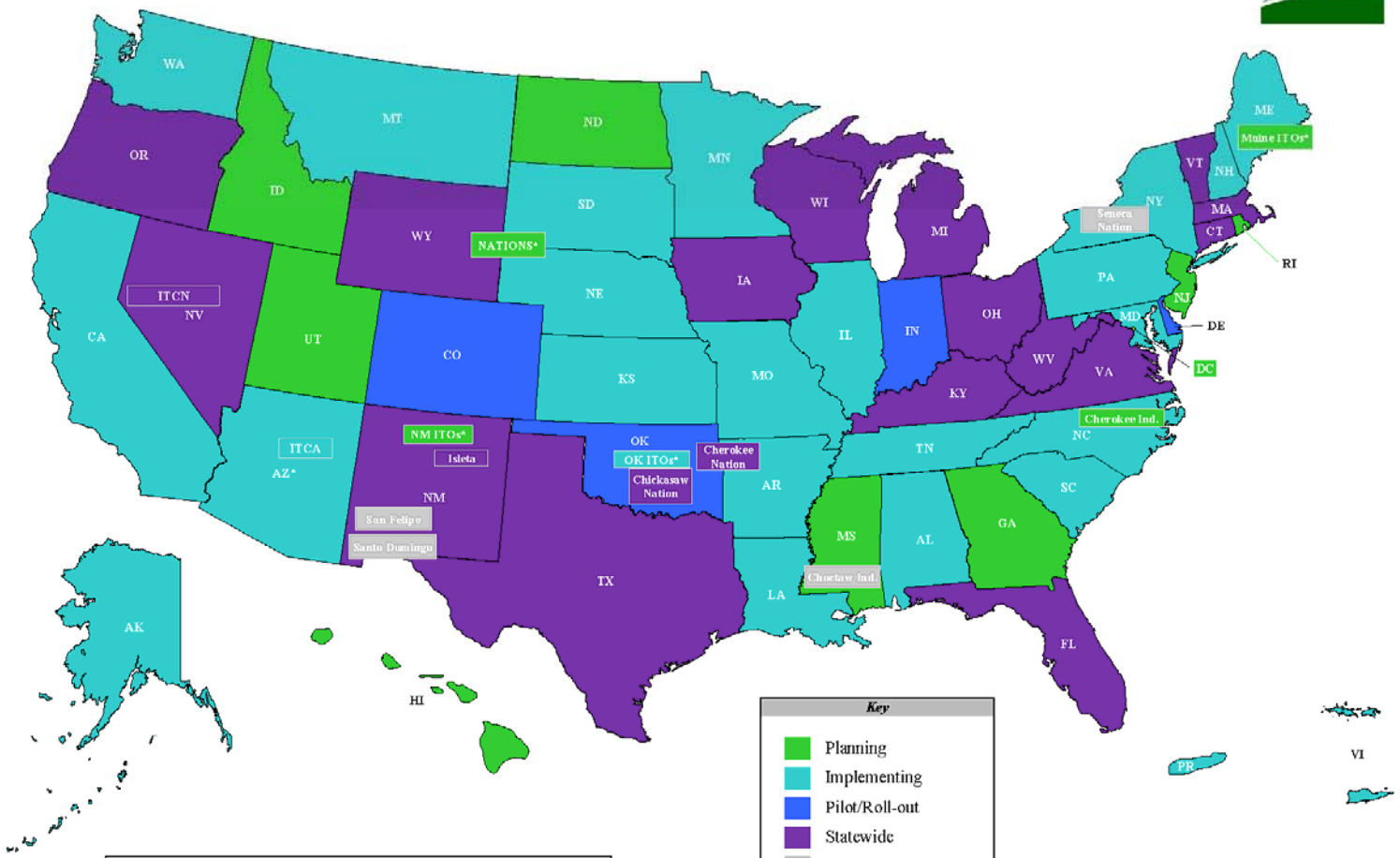
WIC EBT Activity - July 2016



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Funding

- 2014 – Received $30 million Technology and $7 million in infrastructure funding
- 2015 – Received $55 million Technology funding
- 2016 - $220 million appropriated funding
- Past grants provided can be located here: http://www.fns.usda.gov/wic/eic-electronic-benefit-transfer-ebt-funding

What are we spending now?

- We had about $7.3 million in FY14 technology carryover allocated by September 30, 2015
- We had about $2.9 million in FY14 infrastructure carryover
- We have just over $1 million in FY15 infrastructure carryover – allocate by 9/30/2016
- We had A LOT of FY15 in technology to carryover – need to allocate by 9/30/2016
- In total, need to have allocated $67 million by 9/30/3016

The FY16 funding

- Congress apportioned $220 million to get everyone to EBT **($55 mil per year at 4 years)**
- Previous to the FY16 funding, it was 2-year funding (FNS HAD to allocate in 2 years)
- FY16 funding is x-year, or no year funding; we have longer to allocate
- Does not mean x-year for State agencies
- Have not allocated any of this funding to date (Use ‘old’ first’)

Funding break-out: SAM, EBT, MIS

- SAM MIS: $6,789,287 (6 Projects*)
  -Includes SAM PMO Support

- MIS: $15,865,610 (9 projects)
  -non-SAM projects

- EBT: $29,140,445 (22 Projects*)

- 71 new grants:
  -32 in FY14/15
  -39 in FY15/16….and counting

***Multi-state projects**

State of SAM: WIC MIS

- All EBT functional transferrable systems
- SPIRIT - ONLINE
- MPSC – ONLINE and OFFLINE
- Crossroads – ONLINE
- Detailed State of SAM: R110

Other technology efforts:

- NUPC: Session R100
- Technology Standards documents: Session J100
- Transfer Package Task order: R110
- And the EBT Rule: Various related sessions
  -P110 (next session)
  -P120 (this afternoon)
  -J100 and W110 (Wednesday)

EBT Users Group Meeting: Follow up

- Presentations will be posted on the EBT FNS website after the meeting.

- Questions to WICEBTTECH@fns.usda.gov

- EBT UGM Link: http://www.fns.usda.gov/wic/wic-electronic-benefit-transfer-ebt-user-group

WIC EBT Branch Staff

- Jean Bingham
- Wade Kingsley
- Erin McBride
- Jessica Owen Day
- Steve Porter
- Patrice Williams

All are here and presenting throughout the meeting

Questions with WIC EBT and Technology?

- Jerilyn.malliet@fns.usda.gov
  -703-305-2710
  Chief, WIC EBT Branch, SFPD

- General questions regarding EBT:
  WICEBTTECH@fns.usda.gov